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ANNUAL REPORT 2010

THORNTON

NEW HAMPSHIRE

www.thorntonnh.org

For the fiscal year ending
December 31, 2010



Thornton once had 13 School Districts. By 1945 it was down to 3. In 1955, Thornton Central School was built and classes started in September.



THORNTON CENTER



MAD RIVER



WEST THORNTON



THORNTON CENTRAL SCHOOL (1955)

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CONCORD, NH

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CONCORD, NH

ANNUAL REPORT

**OF THE OFFICERS
FOR THE**

TOWN OF THORNTON

**16 Merrill Access Road
New Hampshire 03285**

**YEAR ENDING
DECEMBER 31, 2010**

Thornton Historical Society - 2010

The Thornton Historical Society (THS) was established to bring together people interested in the history of Thornton; to preserve the town's history; and to disseminate historical information and awaken public interest in Thornton's past. We have had a busy and productive year working toward these goals.

One of the highlights from this year was an LCHIP (NH Land and Community Heritage Investment Program) grant awarded in January to fund a planning study to guide the restoration of the Old Town House, an important piece of Thornton history. This study, which is reviewing the entire site from the ground up to the roof, is now underway. The THS hosted two successful public events at the Old Town House: a clean-up day in the spring and an Open House in the fall. A special thanks to the Thornton Central School, which hosted a benefit spaghetti supper that raised over \$600 for the building restoration effort. This generous fundraiser and other donations helped us raise over \$3000 this year alone for the restoration of the building. Next time you drive by the Old Town House, check out the new 'NH Register of Historic Places' sign next to the flag pole.

The THS hosted several successful programs this year. In addition to the ever popular Old Home Day, a number of evening programs were held at the Thornton Town Hall. Talented actors portrayed Abe and Mary Lincoln; "Two Old Friends" performed wonderful music; and our own Sandy MacIntosh talked about the simpler ways of life from Thornton's past. As always, we appreciate and welcome your attendance at these programs.

In an effort to share more information about the THS and the town's history, a new website was created (www.thorntonhistoricalsociety.org). Visit us on the web for information on the past, present, and future. You are invited to send us any historic information that you would like posted on the site.

The newest project we are undertaking is our Oral History Project. This will involve recording interviews with our town's older residents to preserve their knowledge and priceless stories about Thornton and its residents. More information will be made available on our website as this project gets underway.

The THS monthly meeting has gone into hibernation for the winter. Meetings will resume on Wednesday, April 6, 2011 (7 pm at the Thornton Town Hall). Hope to see you there.

Respectfully Submitted,
Ralph Perron
President, Thornton Historical Society



Marianne Peabody

Marianne has been the Health Officer and Overseer of Public Welfare for nearly three decades. This can be a difficult and trying position, but she has done it 24/7 for twenty eight years. She has been the Planning Board Secretary for twenty six years. Before the town office building was built, she held office hours in her home. A quote from the Planning Board report reads: "The Planning Board Office is located at the Peabody residence on Route 3.

The Planning Board Secretary is available for scheduling and receiving your planning board business on:

Monday	Wednesday	Friday
9:00 AM-Noon	9:00AM-2:00PM	9:00AM –Noon

Another quote from the Planning Board Report in the 2005 and 2006 Town Report says it all: "A special thanks to you Marianne Peabody who is the backbone of the Planning Board. Besides her busy schedule, she makes sure that all information and educational material from the State is provided to all members in a timely fashion. We couldn't do it without her."

In addition to the above, Marianne is now Secretary to the Board of Selectmen.

Thank you, Marianne, for your devotion to and love of this Town.

TOWN OFFICERS AND MUNICIPAL EMPLOYEES

Board of Selectmen

Roy Sabourn, Chairman
Timothy Tyler
Gloria Kimball
David Joyce
Alfred Burbank

Town Office

Tammie Beaulieu, Administrator
Marianne Peabody
Mary Conn

Police Department

Aimee Moller, Chief
Rod Diamond, Sgt.
Officer Sean Smarz
Sandy Moulton, Adm. Ass't.

Part-Time

Charlie Gridley
Casino Clogston
Andrew Vermeersch

Highway Department

Tom Dubey, Road Agent
George Cheney
Timothy Collins

Part-Time

Jim Sanborn Jr.
James Sanborn Jr.

Overseer of Public Welfare

Marianne Peabody

Emergency Management

Aimee Moller, Director
John Piantedosi, Deputy

Town/Clerk Tax Collector

Christy Gleeson
Paulette Bowers, Deputy

Treasurer

Susan Dumont

Moderator

Robert Gannett

Fire Chief

David Tobine

Fire Commissioners

James Demeritt
Todd Baldwin

Transfer/Recycling Center

David Hilliard, Manager
Don Howe
Gary Moulton
Luigi Zanellato
Kevin McGuire

Health Officer

Marianne Peabody

Conservation Commission

Sally Davis, Chairman
Steve Shaughnessy
Timmee Whitmore

TOWN OFFICERS AND MUNICIPAL EMPLOYEES

Planning Board

Bart Dutto, Chairman
Tyler Phillips, Vice Chairman
Gloria Kimball, Selectwoman
Russell Gilman
Beverly MacIntosh
Carolyn Piantedosi
Frank Freeman
Fred Gunter, Alternate
Dennis Day, Alternate

Zoning Board of Adjustment

James Demeritt, Chairman
David Gravel, Vice Chairman
Dennis Day
Giff Kriebel
Harry George

Master Plan Committee

Carolyn Piantedosi
Fred Gunter
James Demeritt
Sally Davis
Giff Kriebel
Scott Woolfeden

Capital Improvements Plan Committee

Cynthia Schofield, Chair.
Sally Davis, Secretary
Giff Kriebel
Ron Jansen
James Demeritt

Supervisors of the Checklist

Cynthia McAuley
Mary Pelchat
Carolyn Piantedosi

Ballot Clerks

Maryoln Fillion
Mary-Walton Mayshark
Heather Baldwin
John Gaites
Ralph Perron

Library Trustees

Laura Laufenburg, Chair.
Anita Ross
Diane Gravel

Trustees of Trust Funds

Rebecca Rodgers
Rebecca Farnsworth
Flora Boyce

Library

Selena Cate, Director
Susi Bigl
Jessica Collins

Cemetery Trustees

Phyllis Holbrook
Katherine Leland
Duncan Booth

Advisory Budget Committee

Giff Kriebel
James Demeritt
Melissa Rivers
Louis Klotz

Superintendent of Cemeteries

Bradford C. Benton

TOWN OF THORNTON

MINUTES OF ANNUAL TOWN MEETING

MARCH 13, 2010

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Thornton in the County of Grafton in said state,
qualified to vote in the town affairs:

You are hereby notified to meet at the Thornton Municipal Building in said Thornton on
Tuesday, the 9th of March 2010 at 8:00 AM of the clock to act upon the following subjects:
The polls not to close earlier than 7:00 PM. Absentee ballots to be cast at 1:00 PM

Article 1: To choose all necessary officers for the terms stated:

Selectman	1 Year	Gloria Kimball
Selectman	2 Years	David Joyce
Selectman	3 Years	Alfred W. Burbank Jr.
Treasurer	3 Years	Susan Dumont
Cemetery Trustee	3 Years	Duncan W. Booth
Trustee of Trust Funds	3 Years	Flora L. Boyce
Library Trustee	3 Years	Diane Gravel
Overseer of Public Welfare	1 Year	Marianne Peabody
Supervisor of Checklist	3 Years	Mary Pelchat
Two Planning Board Members	3 Years	Bartholomew Dutto
		Frank A. Freeman
Town Moderator	2 Years	Robert F. Gannett

Article 2: Proposed Zoning Ordinance Amendments

Amendment No. 1

"Are you in favor of the adoption of **Amendment No. 1** as proposed by the planning board for
the town zoning ordinance as follows:

Article III Definitions Add

K. Special Events - A group activity including, but not limited to, a performance, meeting,
assembly, contest, exhibit, ceremony, or non-routine activity, within the community that will
bring together a large number of people and requires additional planning and preparedness, and
is in accordance with RSA Chapter 286 and the Town of Thornton Special Events Regulations to
operate such activities." Regulations to be adopted by Board of Selectmen.

YES X

NO

Amendment No. 2

“Are you in favor of the adoption of **Amendment No. 2** as proposed by the planning board for the town zoning ordinance as follows:

Article V Permitted Uses in Various Zones

A. Rural Residence Zone

Add 16. Special Events

YES X__

NO ____

Amendment No. 3

“Are you in favor of the adoption of **Amendment No. 3** as proposed by the planning board for the town zoning ordinance as follows:

Article V Permitted Uses in Various Zones

B. General Residence Zone

Add 6. Special Events

YES X__

NO ____

Amendment No. 4

“Are you in favor of the adoption of **Amendment No. 4** as proposed by the planning board for the town zoning ordinance as follows:

Article V Permitted Uses in Various Zones

C. Recreational Zones East & West

Add i. Special Events

YES X__

NO ____

Amendment No. 5

“Are you in favor of the **Amendment No. 5** as proposed by the planning board for the town zoning ordinance as follows:

Article V Permitted Uses in Various Zones

D. Commercial Zone

Add 5. Special Events

YES X__

NO ____

Amendment No. 6

“Are you in favor of the **Amendment No. 6** as proposed by the planning board for the town zoning ordinance as follows:

Article V Permitted Uses in Various Zones

E. Industrial Zones I & II

Add 9 Special Events

YES X NO

The following articles will be taken up during the business meeting beginning at 10:00 AM on Saturday the 13th day of March 2010 at the Thornton Central School.

Moderator Robert Gannett called the meeting to order at 10:03 am. Those seated at the head table were as follows: Roy Sabourn, Chairman, Tim Tyler Selectman, Tammie Beaulieu, Town Administrator and Christy Gleeson Deputy Town Clerk. At the side table, James Demeritt, Budget Advisory Committee member.

Moderator asked permission for non-residents to speak, moved-seconded-passed-Voice vote
Motion to dispense with the reading of the entire warrant was made-seconded
- Passed-Voice vote

Article 3: To see if the municipality will vote to appoint the selectmen as agents to expend from the Police Cruiser and Cruiser Equipment Capital Reserve Fund previously established in 2005 (Majority vote required).

Article moved and seconded-Passed-Voice vote

Article 4: To see if the Town will vote to raise and appropriate the sum of **Twenty- Five Thousand dollars (\$25,000)** to be added to the existing Police Cruiser and Cruiser Equipment Capital Reserve Fund. The Board of Selectmen recommends this article (Majority vote required).

Article moved and seconded-Passed-Voice vote

Article 5: To see if the Town will vote to raise and appropriate the sum of **Eighteen Thousand Four Hundred dollars (\$18,400)** to be added to the existing Municipal Buildings Capital Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

Article moved and seconded-resident question if the \$18,400 was for anything in particular-Selectman Tim Tyler explained-Passed-Voice vote

Article 6: To see if the Town will vote to raise and appropriate the sum of **Eighty-One Thousand dollars (\$81,000)** to be added to the existing Bridge Repairs & Maintenance Capital Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

Article moved and seconded-resident asked, if the state would help with repairs to bridges? Selectman Sabourn explained the town has put aside some money bridge repairs. If it is a big project the Town may be reimbursed for part of it.-Passed-Voice vote

Article 7: To see if the Town will vote to raise and appropriate the sum of **Twenty Thousand dollars (\$20,000)** to be added to the existing Road Paving, Construction and Repairs Capital Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

Article moved and seconded-Passed-Voice vote

Article 8: To see if the Town will vote to raise and appropriate the amount of **Twenty - Four Thousand, Sixty dollars (\$24,060)** for the purchase of a 2010 Police Cruiser and cruiser equipment and to fund this appropriation by authorizing the withdrawal of this sum from the existing Police Cruiser and Cruiser Equipment Capital Reserve Fund. (Majority vote required)

Article moved and seconded-Resident asked "Where as article 3 passed, is this article necessary?"

Selectman Tim Tyler said "No", we did not clarify the issue with DRA. To be safe, passing of this article is desirable. Selectman Roy Sabourn stated if article 3 hadn't passed this article would be necessary. Resident wanted to know if per article 8 are we raising the \$24,000 or are we taking it from Article 4? Selectmen Sabourn stated we are using \$24,000 from town funds and we have to raise and appropriate on every money article to make it legal. Resident spoke, to clarify article 4 and article 8. The fund now has \$25,000 to complete the transaction. Resident spoke and asked for an explanation of a Capital Reserve Fund. Explanation was given- Passed-Voice vote

Article 9: To see if the Town will vote to raise and appropriate the amount of **Two Hundred dollars (\$200)** to support a donation request from Pemigewasset River Local Advisory Committee. (Majority vote required)

Article moved and seconded-Selectmen Tyler explained this article was to help monitor water quality on the river-Passed-Voice vote

Article 10: Shall the Town of Thornton authorize the Board of Selectmen to buy or sell property under the provisions of RSA 41:14-a, which requires that the Board first hold two public hearings, submit any such proposed acquisition or sale to the planning board and to the conservation commission for review and recommendation by those bodies. If 50 voters file a petition in response to the proposed action, then the decision shall be delayed for action by the voters at the next town meeting. (Majority Vote required)

Articled moved and seconded-Brief Discussion-Passed-Voice vote

Article 11: To see if the town will vote to conditionally accept the dedication as a Class V town road, a portion of Joshua's Lane in the subdivision known as Mill Brook Village off Mill Brook Road. This portion of road starts 800' in from the intersection of Mill Brook Road and continues 1850' to a 90' diameter cul-de-sac. This acceptance is to be final and effective only upon a vote of the Board of Selectmen, that the road has been constructed to appropriate standards and that the condition is acceptable to the Selectmen and Road Agent. This road is paved and services eleven full-time residences. This conditional acceptance shall be null and void if it has not become final and effective on or before December 31, 2010.

Article moved and seconded-Passed-Voice vote

Article 12: To see if the town will vote to conditionally accept the dedication as a Class V town road, Jacob's Drive in the subdivision known as Mill Brook Village off Mill Brook Road. This road starts at the intersection of Mill Brook Road and continues 600' to a 90' diameter cul-de-sac. This acceptance is to be final and effective only upon a vote of the Board of Selectmen, that the road has been constructed to appropriate standards and that the condition is acceptable to the Selectmen and Road Agent. This road is paved and services three full-time residences. This conditional acceptance shall be null and void if it has not become final and effective on or before December 31, 2010.

Article moved and seconded-Brief Discussion-Passed-Voice vote

Article 13: To see if the Town of Thornton will vote to accept Day Drive as a Town Road from NH Route 175 to a cul-de-sac at the end of the road. This acceptance is to be final and effective only upon a vote of the Board of Selectmen, that the road has been constructed to appropriate standards and that the condition is acceptable to the Selectmen and Road Agent.

Article moved and seconded-Brief discussion if road is paved, how many feet and if town is accepting the road? Resident explained Bob Whitehouse sent a letter stating he wants to fix road deficiencies as soon as the frost heaves are gone. He will put in guardrails if he has to.-Passed-Voice vote

Article 14: To see if the Town will vote to raise and appropriate the sum of **Two Million Three Hundred Nineteen Thousand Three Hundred and Ninety-Three dollars (\$2,319,393)** to support town operations for the 2010-year. Said sum does not include special or individual articles. (Majority vote required)

Article motioned-seconded-Brief discussion-Passed-Voice vote

Article 15: Shall the Town of Thornton adopt the Exemption for the Blind under RSA 72:37, based on any person who is legally blind as determined by the Blind Services Program, Bureau of Vocational Rehabilitation, or Department of Education? Every qualified inhabitant shall be exempt each year on the assessed value, for property tax purposes, of his or her residential real estate to the value of Fifteen Thousand.

Article motioned-seconded-Resident questioned if it is \$15,000 dollars? Selectmen Tyler Stated "Yes." Disabled exemption is \$30,000. TA spoke RE: exemptions. A person has either a disabled or blind exemption, when asked if all towns have this exemption TA Beaulieu and Selectman Tyler replied "Yes, most do."-Passed-Voice vote

Article 16: To see if the Town will vote to approve the following resolution to be forwarded to our State Representative (s), Our State Senate, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage".

Article moved and seconded-Brief discussion on how we define marriage and how the law defines marriage-Passes-Voice vote

AMENDMENT TO ARTICLE 16: Sally Davis motioned to indefinitely postpone warrant article 16. It was seconded. It failed on a voice vote.

To transact any other business, which may legally come before this meeting.

Selectmen Tim Tyler explains having a two (2) member board has been difficult and recognizes the three (3) new members. Selectmen Roy Sabourn presented a Plaque of appreciation to Arthur Gross recognizing Arthur and his late wife Irma for 40 years of dedicated service to the Town of Thornton.

-Sally Kriebel spoke for Historical Society stating there will be a spaghetti dinner held, to benefit the Historical Society, on April 7th at the Thornton Central School from 5:00pm to 6:30pm.

-Cookie Benton, thanked Moderator Gannett for conducting the meeting.

-Motion made to adjourn meeting and seconded- Meeting adjourned at 11:15 am.

Respectfully Submitted,

Susan M. Lyons
Town Clerk

Minutes were taken by

Christy Gleeson
Deputy Town Clerk



District 5 School house Route 3 West Thornton

**DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2010 TAX RATE CALCULATION**

			Tax Rates
Gross Appropriations	2,488,053		
less: Revenues	(1,045,427)		
less: Shared Revenues	-		
Add: Overlay	48,691		
War Service Credits	72,400		
Net Town appropriation	1,563,717		
Special Adjustment	0		
Approved Town Tax Effort		1,563,717	
Municipal Tax Rate			4.27
Net Local School Budget			
(Gross Approp.-Revenue)	3,223,497		
Regional School Apportionment	1,489,741		
Less: Equitable Education Grant	(502,846)		
State Education Taxes	(861,334)		
Approved School Effort		3,349,058	
Local Education Tax Rate			9.13
State Education Taxes		861,334	
Equalized Value \$393,303,256			
(w/o utilities) x 2.38/1000			2.38
Divide by Local Assessed Valuation			
\$361,215,201 (w/o utilities)			
State Education Tax			
Excess State Education to State		0	
Due to County	506,722		
Approved County Tax Effort		506,722	
County Tax Effort			1.38
Tax Rate w/o Precinct			17.16
Total Property Tax Assessed		6,280,831	
Less War Service Credits		(72,400)	
Add: Village District Commitment		258,933	
Total Property Tax Commitment		6,467,364	

Proof of Rate	Net Valuation	Rate	Assessment
State Education Tax	361,215,201	2.38	861,334

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division

2010 TAX RATE CALCULATION

All Other Taxes	366,788,801	14.78	5,419,497
			<u>6,280,831</u>
Village Precinct	18,886,400	13.71	258,933
War Service Credits			<u>(72,400)</u>
			<u><u>6,467,364</u></u>

COMPARATIVE STATEMENT OF APPROPRIATIONS VS. EXPENDITURES

fiscal year ending December 31, 2010

	Carried to 2010	2010 <u>Approved</u> Budget	2010 <u>Unaudited</u> Expenses	Carried to 2011
TOTAL EXECUTIVE	2,000.00	143,074.00	143,072.21	
TOTAL TOWN CLERK/TAX COILECTOR & ELECTION		62,591.00	75,000.75	475.00
TOTAL FINANCIAL ADMINISTATION		51,643.00	51,359.77	175.00
TOTAL REVALUATIONS OF PROPERTY		27,444.00	23,763.00	
TOTAL LEGAL EXPENSE		8,000.00	11,448.79	
TOTAL PERSONNEL ADMINISTRATION		246,883.00	213,310.28	
TOTAL TOWN GRANTS		5,000.00	5,000.00	
TOTAL PLANNING & ZONING		9,000.00	7,363.37	3,200.00
TOTAL GENERAL GOVERNMENT BUILDINGS	5,815.00	25,369.00	28,334.31	6,000.00
TOTAL CEMETERIES		24,000.00	23,925.42	
TOTAL INSURANCE		41,457.00	39,236.09	
TOTAL ADVERTISING AND REGIONAL ASSOC		658.00	657.00	
TOTAL CONTINGENCY, MAPS, PERAMBULATION		11,491.00	4,852.50	
TOTAL POLICE		335,599.00	315,627.13	250.00
TOTAL FIRE		281,662.00	279,761.30	
TOTAL BUILDING INSPECTION/CODE		1.00	0.00	
TOTAL EMERGENCY MANAGEMENT		1,000.00	0.00	
TOTAL 911 POSTS / SIGNS		500.00	989.30	
TOTAL HIGHWAY DEPARTMENT		471,985.00	401,787.56	125.00
TOTAL PEMI-BAKER		2,427.00	2,211.01	
TOTAL TRANSFER STATION		148,658.00	140,397.74	125.00
SOLID WASTE		256,663.00	217,831.35	
TOTAL MONITORING / CLOSURE		1,583.00	2,963.82	
TOTAL SEPTAGE DISPOSAL		100.00	100.00	
TOTAL HEALTH AGENCIES & HOSPITALS		39,890.00	37,168.44	
TOTAL WELFARE		37,974.00	24,715.76	
TOTAL AGENCY REQUESTS		10,200.00	7,400.00	
TOTAL PARKS & RECREATION		1,501.00	1,500.00	
TOTAL LIBRARY		50,000.00	49,577.58	
TOTAL PATRIOTIC PURPOSES		500.00	100.00	
TOTAL CONSERVATION COMMISSION		700.00	225.00	
TOTAL PRINCIPAL LONG TERM DEBT		15,000.00	15,000.00	
TOTAL INTEREST LONG TERM BONDS		1,840.00	1,827.09	
TOTAL INTEREST TAX ANTICIPATION NOTES		5,000.00	0.00	
TOTAL CAPITAL OUTLAY EQUIPMENT		24,060.00	23,836.00	
TOTAL CAPITAL OUTLAY OTHER		200.00	200.00	
TOTAL CAPITAL RESERVE ACCOUNTS		144,400.00	144,400.00	
TOTAL BUDGETS	7,815.00	2,488,053.00	2,294,942.57	10,350.00

REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWN OF THORNTON
ON DECEMBER 31, 2010

DATE IF CREATION	NAME OF TRUST FUND	***PRINCIPAL***			***INCOME***					
		Balance 1/1/10	New Funds Created	Withdrawals	Balance 12/31/10	Balance 1/1/10	Income During Year	Expended During Year	Balance End of Year	
PRIVATE PURPOSE TRUST FUNDS										
6/8/2001	Thornton School District - Building Improvements	278,316.00	0.00	277,465.24	850.76	2,534.76	282.33	2,534.76	282.33	1,133.09
SPECIAL REVENUE FUNDS										
1/2/1991 ; March, 2001	Highway Vehicle, Equipment & Major Maintenance	73,000.00	0.00	53,770.33	19,229.67	4,934.67	75.66	4,934.67	75.66	19,305.33
1/2/1991 ; Fire/Rescue Vehicle, Equipment & Major March, 2001 Maintenance		29,577.09	0.00	2,596.01	26,981.08	9,451.29	94.73	9,451.29	94.73	27,075.81
7/5/2001	Transfer Station Major Equipment	27,743.61	0.00	0.00	27,743.61	920.89	59.91	0.00	980.80	28,724.41
12/31/2000	Municipal Buildings	47,750.00	18,400.00	6,105.07	60,044.93	3,736.93	115.18	3,736.93	115.18	60,160.11
7/7/2005	Police Cruiser & Cruiser Equipment	7,668.82	25,000.00	22,061.62	10,607.20	1,774.38	36.85	1,774.38	36.85	10,644.05
8/3/2006	Bridge Repairs & Maintenance	80,500.00	81,000.00	16,215.01	145,284.99	1,284.99	240.70	1,284.99	240.70	145,525.69
8/3/2006	Emergency Road Repair	25,000.00	0.00	0.00	25,000.00	1,072.42	54.76	0.00	1,127.18	26,127.18
8/21/2007	Paving	40,000.00	0.00	8,324.97	31,675.03	1,675.03	75.01	1,675.03	75.01	31,750.04
8/21/2007	Assessing	15,000.00	0.00	0.00	15,000.00	1,585.95	34.85	0.00	1,620.80	16,620.80
8/22/2008	Landfill Closure Monitoring	500.00	0.00	0.00	500.00	3.54	1.47	0.00	5.01	505.01
8/22/2008	Mill Brook Road Construction & Improvement	10,000.00	0.00	0.00	10,000.00	91.61	21.09	0.00	112.70	10,112.70
8/5/2009	Road Paving, Construction & Repairs	13,600.00	20,000.00	0.00	33,600.00	15.30	45.70	0.00	61.00	33,661.00
TOTAL		648,655.52	144,400.00	386,538.25	406,517.27	29,081.76	1,138.24	25,392.05	4,827.95	411,345.22

**REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON
ON DECEMBER 31, 2010**

NAME OF TRUST FUND	***PRINCIPAL***			***INCOME***					
	Balance 1/1/10	New Funds Created	Cash Gains Securities	Balance 12/31/10	Balance 1/1/10	Income During Year	Expended During Year	Balance 12/31/10	Balance 12/31/10
<u>PERMANENT FUNDS</u>									
Perpetual care funds in Fidelity stock and Capital gains in bank CDs	17,673.51	0.00	1.58	17,675.09	77.34	233.01	233.01	77.34	17,752.43
W. Lee Trust for general care MRC Fidelity stock and Capital gains in CDs	9,285.54	0.00	0.89	9,286.43	0.00	122.21	122.21	0.00	9,286.43
W. Lee Trust for Thornton Library Fidelity stock and Capital gains in CDs	9,285.54	0.00	0.89	9,286.43	0.00	122.21	122.21	0.00	9,286.43
Perpetual care funds bank deposits	7,000.00	0.00	0.00	7,000.00	739.70	90.48	83.28	746.90	7,746.90
Town Cemetery Maintenance Trust Lot Sales, Income for general care	28,375.00	350.00	0.00	28,725.00	0.00	586.57	586.57	0.00	28,725.00
I. Ham Memorial Trust for Library books	1,000.00	0.00	0.00	1,000.00	0.00	12.07	12.07	0.00	1,000.00
C. Ham Memorial Trust for Library books	1,000.00	0.00	0.00	1,000.00	0.00	12.07	12.07	0.00	1,000.00
Jeanne Robbins Memorial Trust, Income to reduce taxes	146,688.38	0.00	0.00	146,688.38	0.00	3,203.13	3,203.13	0.00	146,688.38
TOTAL	220,307.97	350.00	3.36	220,661.33	817.04	4,381.75	4,374.55	824.24	221,485.57

SCHEDULE OF TOWN PROPERTY

DECEMBER 31, 2010

Parcel ID	Location	Acres	Description	Assessed Value
02-02-99	Thornton Gore Rd	0.36	Tax deeded parcel	7,100
02-03-01	63 Thornton Gore Rd	2.60	Tax deeded parcel	45,000
07-02-7-11	Waterthorn-Lot 11	7.77	Tax deeded parcel	62,500
06-03-09	3374 USRT 3	3.50	Tax deeded parcel 1/2 ownersh	55,400
10-01-03-03	Birch Bend Dr	24.90	Tax deeded parcel	69,200
10-3-39	2129 NH Rte 175	1.00	Old Town House	152,000
10-3-54	NH Rte 175	2.00	Crawford Field	44,000
10-3-55	NH Rte 175	7.00	Pine Grove Cemetery	104,000
10-05-05	2211 NHRT 175	6.00	Tax deeded parcel	213,700
10-9-5	Peaked Hill Rd	0.03	I-93 ROW	2,800
10-12-1	12 Merrill Access Rd	1.05	Fire House	144,500
10-12-6	3225 US Rte 3	13.03	Highway Garage	209,800
10-12-7	16 Merrill Access Rd	1.21	Municipal Building	425,800
11-1-6	1886 NH Rte 175	6.00	Thornton Central School	54,500
11-01-153	Mountain View Dr	2.30	Tax deeded parcel	34,600
11-1-7	1900 NH Rte 175	4.00	Thornton Central School	2,600,500
11-4-16A	Mill Brook Rd	0.16	Corner ROW	18,700
15-2-1	Adams Farm Rd	3.67	I-93 ROW	35,300
16-1-6	1629 NH Rte 175	7.07	Transfer Station	119,000
16-1-6A	NH Rte 175	13.18	Transfer Station-Wells	81,600
16-1-6B	NH Rte 175	3.50	Transfer Station-Wells	39,000
16-07-48	LT 7 Bear Ridge Rd	5.20	Tax deeded parcel	33,100
16-4-31	Wallace Dr	0.40	Tax deeded parcel	32,100
17-7-70	Upper Mad River Rd	4.00	Mad River Cemetery	48,000
17-14-48	Liberty Ln	1.50	Tax deeded parcel	38,000
17-14-69	Liberty Ln	3.28	Precinct Water Supply	33,100
17-17-30	Snowood Dr	1.00	Tax deeded parcel	20,200
17-19-02	20 Morton Dr	1.50	Tax deeded parcel	141,100

Total Assessed Value 4,864,600

**TOWN OF THORNTON
COMPARATIVE VIEW OF
TAX RATES FOR THE PAST TEN YEARS**

Unit of Government	2010	2009	2008	2007	2006
Municipal	4.27	4.39	3.33	3.12	3.06
School- Local Funding	9.13	8.95	11	9.26	8.64
School- State Ed Fund	2.38	2.41	2.39	2.28	2.34
County	1.38	1.39	1.6	1.46	1.20
Combined Town Rate	17.16	17.14	18.32	16.12	15.24
Waterville Estates Village District	13.71	11.58	13.44	13.83	13.87

Unit of Government	2005	2004	2003	2002	2001
Municipal	2.51	2.62	4.58	3.83	4.77
School- Local Funding	8.54	8.85	11.34	9.64	10.57
School- State Ed Fund	2.27	2.25	4.72	5.00	6.50
County	1.24	1.21	1.70	1.51	1.74
Combined Town Rate	14.56	14.93	22.34	19.98	23.58
Waterville Estates Village District	15.36	18.35	23.73	21.62	26.93

**TREASURER'S REPORT SUMMARY
YEAR ENDING DECEMBER 31, 2010**

Cash on hand January 1, 2010

Checking	\$67,724.74
Money Market	<u>\$1,899,663.85</u>

\$1,967,388.59

Receipts:

Selectmen	\$939,453.43
Tax Collector	\$6,596,062.36
Town Clerk	\$378,542.00
NHPDIP General Fund	\$1,583.00
Pemi National Bank Interest	<u>\$5,099.83</u>

\$7,920,740.62

Payments:

Selectmen	<u>-\$7,650,861.65</u>
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Balance on December 31, 2009

Checking	\$142,117.72
Money Market	<u>\$2,095,149.84</u>

\$2,237,267.56

\$2,237,267.56

Respectfully Submitted,

Susan Dumont Treasurer

TREASURER'S REPORT SUMMARY
NHPDIP GENERAL FUND
YEAR ENDING DECEMBER 31, 2010

Cash on hand January 1, 2010	\$5,518.45
Receipts:	
Interest	\$11.44
Withdrawals:	
Selectmen	<u>\$0.00</u>
Balance on December 31, 2010	\$5,529.89

Respectfully Submitted,

Susan Dumont Treasurer

TREASURER'S REPORT SUMMARY
LANDFILL/CLOSURE BOND
YEAR ENDING DECEMBER 31, 2010

Cash on hand January 1, 2010	\$6,178.90
Receipts:	
Interest	\$12.83
Withdrawals:	
Selectmen	<u>-\$1,583.00</u>
Balance on December 31, 2010	\$4,608.73

Respectfully Submitted,

Susan Dumont Treasurer

**TREASURER'S REPORT SUMMARY
CONSERVATION FUND
YEAR ENDING DECEMBER 31, 2010**

Balance on December 1, 2010	\$3,024.85
Receipts:	
Interest	\$8.71
Balance on December 31, 2010	\$3,033.56

Respectfully Submitted,

Susan Dumont Treasurer

**TREASURER'S REPORT SUMMARY
M JOHNSTON CONSTRUCTION
EXCAVATION PIT RECLAMATION
ESCROW ACCOUNT
OPENED JANUARY 2010
YEAR ENDING DECEMBER 31, 2010**

Balance on January 1, 2010	\$0.00
Receipts:	
Deposits	\$5,000.00
Interest	\$13.13
Withdrawals:	
	<u>\$0.00</u>
Balance on December 31, 2010	\$5,013.13

Respectfully Submitted,

Susan Dumont Treasurer

**TREASURER'S REPORT SUMMARY
MILDREX INC SUBDIVISION - DRAINAGE DITCH
YEAR ENDING DECEMBER 31, 2010**

Balance on December 1, 2010	\$862.37
Receipts:	
Interest	\$2.49
Deposits	\$0.00
Balance on December 31, 2010	\$864.86

Respectfully Submitted,

Susan Dumont Treasurer

TREASURER'S REPORT SUMMARY
D Johnston/Dirt Designs Excavation Reclamation
ESCROW ACCOUNT
OPENED SEPTEMBER 2010
YEAR ENDING DECEMBER 31, 2010

Balance on January 1, 2010	\$0.00
Receipts:	
Deposits	\$5,000.00
Interest	\$3.46
Withdrawals:	
	<u>\$0.00</u>
Balance on December 31, 2010	\$5,003.46

Respectfully Submitted,

Susan Dumont Treasurer

**TREASURER'S REPORT SUMMARY
HUBBARD BROOK RESEARCH FOUNDATION SCHOLARSHIP
ESCROW ACCOUNT
YEAR ENDING DECEMBER 31, 2010**

Balance on January 1, 2010	\$1,511.30
 Receipts:	
Deposits	\$1,500.00
Interest	\$4.84
 Withdrawals:	
	<u>\$0.00</u>
 Balance on December 31, 2010	 \$3,016.14

Respectfully Submitted,

Susan Dumont Treasurer

SUMMARY OF TAX ANTICIPATION NOTES 2010

<u>DATE</u>	<u>AMOUNT BORROWED</u>	<u>PAID</u>	<u>BALANCE</u>
1/1/10 Balance Carried Forward			\$0.00
	\$0.00	\$0.00	\$0.00
12/31/10 Remaining balance			\$0.00

**SELECTMEN'S ACCOUNT WITH
SCHOOL DISTRICTS**

Due to School Districts 1/1/10	\$ 2,252,752
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Less:

Payments: 1/1/10-6/30/10

Thornton Central School	\$ 1,780,919
Pemi-Baker Regional School District	671,833

Plus:

07/11 School Appropriations

Thornton Central School	\$ 2,961,078	
Pemi-Baker Regional School District	1,248,942	
Total 06/09 Schools Appropriation		4,210,020.00

Less:

Payments: 6/1/10-12/31/10

Thornton Central School	\$ 1,450,000
Pemi-Baker Regional School District	600,000

Balance Due School Districts 12/31/10	\$ 1,960,020
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SUMMARY OF RECEIPTS THROUGH
December 31, 2010

ACCOUNT NUMBER			CATEGORY TOTAL
2230-10	Tax Anticipation Notes		-
3110-10	Warrants: Property Tax - Current Year	\$ 6,219,980.32	
	Less Overlay for abatements/deeded property		(25,000.00)
3120-10	Land Use Change		26,102.00
3185-10	Yield Tax - Current Year		9,702.72
3186-10	Payment in Lieu of Taxes		37,465.00
3188-13	Excavation Activity Tax		1,431.51
3191-10	Interest & Costs: Property Tax - Current Year	\$ 52,819.27	
3191-11	Property Tax - Previous Year	181.62	
3191-12	Property Tax - Liens	70,141.65	
3191-13	Excavation Tax	0.23	
3192-10	Land Use Change	-	
3198-00	Yield Tax	222.29	
			123,365.06
3220-10	Vehicle Registration Fee		384,551.70
3290-10	Dog License Fees	1,828.50	
3290-20	Vital Statistics	573.00	
3290-25	UCC Filings	495.00	
3290-60	Planning/Zoning - Fees	2,819.84	
3290-61	Planning Board - Regulations	-	
3290-70	Land Use Change - Application Fee	-	
			5,716.34
3230-10	Building Permit Fees		2,500.00
3352-10	NH Room & Meals		97,609.31
3353-10	NH Highway Block Grant		90,894.85
3359-10	Other State Grants & Reimbursement		8,471.25
3379-10	Recycle/Landfill - Town Reimbursements		232,520.84
3404-10	Recycle/Landfill - Disposal Charges	20,584.00	
3404-20	Recycling Income	30,025.02	
3404-30	Ambulance Service	39,731.86	
			90,340.88
3504-10	Police Fines and Fees		12,369.70
3501-10	Sale of Municipal Property		2,160.00
3509-20	Interest - Money Market	4,986.39	
3509-21	Interest - NHPDIP	18.10	
			5,004.49
3509-30	Copy Machine Income	2,054.16	
3910-10	Miscellaneous Revenue/Reimb	14,993.39	
			17,047.55
3912-00	Transfer from Capital Projects Fund		-
3915-30	Transfers from Capital Reserves	-	-
3916-10	Transfer from Trust Funds		-
	Fund Balance used to reduce tax burden		-
	2010 Revenues		<u><u>\$ 1,122,253.20</u></u>

Thornton Revenue Report
2009 & 2010 Actual, 2011 Proposed

	<u>2009 Actual</u>	<u>Unaudited 2010 Actual</u>	<u>2011 Proposed</u>
<u>Expenses</u>			
01-16-49990-31991-00 Int & Cost - Excavation Tax	(0.14)	0.00	0.00
01-31-00000-31210-00 Land Use Tax (CU)	0.00	26,102.00	3,000.00
01-31-00000-31851-00 Yield Tax	7,519.34	9,702.72	8,000.00
01-31-00000-31860-00 PILT-Payment in Lieu of Tax	36,631.00	37,465.00	36,500.00
01-31-00000-31899-00 Excavation Tax (Gravel)	0.00	1,431.54	1,000.00
01-31-00000-31901-00 Int & Cost - P/T Current	64,283.80	52,819.27	50,000.00
01-31-00000-31902-00 Int & Cost - P/T 2007 PY	0.00	181.62	0.00
01-31-00000-31903-00 Int & Cost - P/T Liens	17,722.55	70,141.69	65,000.00
01-31-00000-31910-00 Int & Cost - WE Property	326.15	2,010.56	1,500.00
01-31-00000-31990-00 Interest - Yield Tax	250.05	222.29	225.00
01-31-00000-31991-00 Int & Cost Excavation Tax	0.27	0.23	0.00
01-32-00000-32104-00 UCC Filings	360.00	495.00	450.00
01-32-00000-32105-00 Added by import	10.00	0.00	0.00
01-32-00000-32203-00 MV Registrations	387,884.75	384,551.70	382,000.00
01-32-00000-32301-00 Building Permit Fees	2,350.00	2,500.00	2,000.00
01-32-00000-32901-00 Dog License Fees	2,000.00	1,828.50	1,800.00
01-32-00000-32904-00 Fish & Game TC	0.00	573.00	800.00
01-32-00000-32905-00 Vital Statistics	789.00	36.00	250.00
01-32-00000-32907-00 Planning Board - Fees	2,261.86	2,553.36	2,500.00
01-32-00000-32908-00 Zoning Board - Fees	456.07	266.48	300.00
01-33-00000-33520-00 State - Meals & Rooms Tax	97,247.22	97,609.31	97,609.00
01-33-00000-33530-00 NH Highway Block Grant	87,402.50	90,894.85	90,894.00
01-33-00000-33590-00 Other State & Grants & Reimb.	4,015.00	8,471.25	2,500.00
01-33-00000-33793-00 Recycle/Landfill -Town Reimb.	234,636.23	232,520.84	225,000.00
01-34-00000-34011-00 Recycle/Landfill-Disposal Chgs	30,195.01	20,584.00	20,000.00
01-34-00000-34012-00 Recycling Income	7,707.20	30,025.02	25,000.00
01-34-00000-34013-00 Ambulance Service Income	39,169.58	39,731.86	39,000.00
01-34-00000-34014-00 Police Fines & Fees	10,874.50	12,369.70	11,000.00
01-34-00000-34015-00 Copy Machine Income	617.14	2,054.16	1,500.00
01-34-00000-34016-00 Redeposit Fee (Returned Chks)	50.00	0.00	0.00
01-34-00000-34017-00 Miscellaneous	14,320.12	14,993.39	14,500.00
01-34-00000-34018-00 Fire Department - Reimb	46,610.13	0.00	0.00
01-34-00000-34019-00 Added by import	140.00	0.00	0.00
01-35-00000-35011-00 Sale of Municipal Property	1,800.00	2,160.00	0.00
01-35-00000-35012-00 SALE TAX DEEDED	11,291.48	31,842.37	10,000.00
01-35-00000-35020-00 Interest - Money Market	8,550.69	4,986.39	4,500.00
01-35-00000-35021-00 Interest - NHPDIP	1,945.03	18.10	25.00
Total Expenses	1,119,416.53	1,181,142.20	1,096,853.00

Town of Thornton
2011 TAX RATE ESTIMATE
(Town portion only)

		Tax Rates
Gross Appropriations	2,489,097	
less: Revenues	(1,096,853)	
less: Shared Revenues	-	
Add: Overlay	25,000	
War Service Credits	72,400	
Net Town appropriation	1,489,644	
Special Adjustment	0	
Approved Town Tax Effort		1,489,644.00
2011 Estimated Town Tax Rate		4.06
2010 Town Tax Rate		4.27

Proof of Rate	Net Valuation
State Education Tax	361,215,201
All Other Taxes	366,788,801

TOWN OF THORNTON
2010
Employee Earnings Summary

<u>NAME</u>	<u>WAGE</u>
BANDI	211.75
BEAULIEU	57,017.40
BIGL	5,649.00
BOWERS	7,884.64
BURBANK	3,040.08
CATE	26,497.00
CHENEY	42,988.33
COLLINS	380.00
COLLINS	23,269.23
CONN	26,819.53
DIAMOND	55,531.00
DUBEY	52,472.41
DUMONT	4,724.00
GLEESON,	31,368.60
GRIDLEY	484.70
HILLIARD	42,393.74
HOWE	28,874.10
JONES	21,673.51
JOYCE	3,040.08
KIMBALL	3,040.08
LYONS	13,713.55
MCGUIRE	14,366.44
MOLLER	58,433.45
MOULTON	28,893.72
MOULTON	28,891.46
PARRIS	620.00
PARZIALE	759.92
PEABODY	42,033.80
SABOURN	3,800.00
SANBORN JR	7,560.09
SELLINGHAM	504.70
SMARZ	28,627.57
TYLER	3,800.00
VERMEERSCH	1,862.56
WETMORE	1,041.45
ZANELATO	13,663.98
	<hr/>
	685,931.87

Thornton Unaudited Balance Sheet

December 31, 2010

<u>Assets</u>	<u>This Year</u>	<u>Last Year</u>	<u>Change</u>
10101- Cash - PNB - Checking	137,583.16	68,724.22	68,858.94
10102- Cash - PNB - Money Market	2,095,036.40	1,834,155.47	260,880.93
10103- Petty Cash	200.00	200.00	0.00
10104- PEMI - Hubbard Brk Rsrch Scholar	3,016.14	1,511.30	1,504.84
10105- Northway - Conservation Fund	21.83	13.12	8.71
10198- Cash Receipts Clearing	(70,894.40)	63,169.38	(134,063.78)
10199- EFT Clearing Account	(519.55)	0.00	(519.55)
10201- Mildrex Inc. PLBD Escrow Acct	864.86	862.37	2.49
10202- M Johnston Const Exc Pit Rec	5,013.13	0.00	5,013.13
10203- D Johnston/Dirt Designs Excavation	3.46	0.00	3.46
10301- NHPDIP - Cash - Closure Bond	4,605.58	6,178.90	(1,573.32)
10302- NHPDIP - Gen Fund Excess	5,526.87	5,518.45	8.42
10801- Prop.Taxes Rec - Current	831,591.08	773,255.96	58,335.12
10802- Prop.Taxes Rec - 2006	0.00	0.00	0.00
10803- Prop.Taxes Rec - 2007	0.21	620.00	(619.79)
10804- Prop Taxes Rec - 2008	0.00	0.00	0.00
10810- WE Prop Tax Rec - Current	(17,633.66)	0.00	(17,633.66)
10811- WE Prop Tax Rec - 2008	0.00	0.00	0.00
10840- Land Use Taxes Receivable	(810.00)	0.00	(810.00)
10850- Yield Taxes Rec All Levels	2,086.59	1,946.60	139.99
10851- Yield Tax Receivable - 2008	0.00	0.00	0.00
10860- Excavation Gravel Tax All Levies	(309.75)	(503.97)	194.22
10861- Excavation Gravel Tax - 2007	(12.48)	0.00	(12.48)
10862- Excavation Gravel Tax - 2008	0.00	0.00	0.00
10890- Allowance for Uncollectable	(54,000.00)	(54,000.00)	0.00
11101- Tax Liens Receivable	339,807.26	319,870.48	19,936.78
11102- Welfare Liens Receivable	631.00	631.00	0.00
11501- Accounts Receivable	0.00	0.00	0.00
12601- Acct Rec - Intergovernmental	208,304.18	266,060.31	(57,756.13)
13103- Due from Capital Projects Fund	0.00	0.00	0.00
13107- Due from Expend. Trust Funds	(6,802.93)	0.00	(6,802.93)
13108- Due from Non - expend Trust Fund	6,802.93	6,802.93	0.00
14001- Prepaid Expenses	0.00	0.00	0.00
16701- Deeded Property	27,639.00	27,639.00	0.00
19999- OWP Outstanding Checks	(25.00)	(25.00)	0.00
Total Assets	<u>3,517,725.91</u>	<u>3,322,630.52</u>	<u>195,095.39</u>
Liabilities and Net Asserts			
20202- Acct Payable	2,647.88	111,232.14	(108,584.26)
20221- Added by import	3,242.78	3,242.78	0.00
20251- Federal W/H Tax Payable	0.01	(1,217.35)	1,217.36
20252- NH Retirement Payable	12,383.91	7,476.53	4,907.38
20253- Employee Health Ins. Payable	24,818.35	20,612.48	4,205.87
20254- FICA W/H Payable	2,619.84	1,360.01	1,259.83
20255- Medicare FICA W/H Payable	(12.21)	(400.00)	387.79
20256- EMPLOYEE DIRECT DEPOSITS	0.00	0.00	0.00
20257- Employee AFLAC - Pre Tax	83.03	703.22	(620.19)
20258- Employee Dental Ins. Payable	380.61	(203.87)	584.48
20259- AFLAC Post Tax	138.20	54.62	83.58
20260- Wage Garnish-State NH	(422.00)	0.00	(422.00)
20261- Accrued Payroll	12,167.82	26,564.54	(14,396.72)
20299- EFT Liability Mask	(519.55)	0.00	(519.55)
20751- Acct Payable - PBRSD	648,942.00	671,833.00	(22,891.00)
20752- Acct Payable - Thornton School	1,511,078.00	1,580,919.00	(69,841.00)
20753- Acct Payable - WE Vill Prec	76,380.63	90,051.37	(13,670.74)
20754- Due to County	(506,722.00)	0.00	(506,722.00)
20755- Property Taxes Prepaid	15,540.46	15,540.46	0.00
21200- PLBD Escrow Accounts	5,860.40	860.40	5,000.00
22201- Deferred Revenues	17,729.81	0.00	17,729.81
22202- Due to Hubbard Brk Scholarship	1,505.65	0.81	1,504.84
22203- Due to Precincts	0.00	0.00	0.00
22204- Due To - Conservation Fund	1,521.83	1,513.12	8.71
22505- Escrow Planning Board Fees	21.05	1.97	19.08
22506- Yield Tax Escrow	0.00	0.00	0.00
24401- Reserve for Encumbrances	10,350.00	7,815.00	2,535.00
24511- Reserve for Contingency	0.00	0.00	0.00
24901- Reserve for Special Purpose	23,836.00	0.00	23,836.00

24902- Reserve for Welfare Liens	631.00	631.00	0.00
24909- Reserve for Tax Deeded Prop	27,639.00	27,639.00	0.00
Total Liabilities	1,891,842.50	2,566,230.23	(674,387.73)
25301- Unreserved Fund Balance	(123,583.88)	93,882.57	(217,466.45)
27900- Undesignated Fund Balance	(633,334.64)	(633,334.64)	0.00
Change in Net Assets	869,483.12	216,948.22	652,534.90
Total Net Assets	1,626,401.64	756,400.29	870,001.35
Total Liabilities and Net Assets	(3,518,244.14)	(3,322,630.52)	(195,613.62)

TOWN CLERK'S REPORT

Year Ending December 31, 2010

Motor Vehicle Registration Fees:	\$365,597.50
Vital Statistics:	\$16.00
UCC Filings:	\$315.00
Dog License Fees:	\$1901.50
Miscellaneous Fees:	\$123.00
Fish & Game:	\$558.00
Total Town Clerk Fees	

Respectfully Submitted,

Christy L. Gleeson
Town Clerk/Tax Collector

Unaudited

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2010-12/31/2010

--THORNTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
IVERS, RENESMEE JOAN	01/01/2010	PLYMOUTH,NH	IVERS, SHAUN	IVERS, MELISSA
HOLMES, DONNA SUZANNE	01/22/2010	PLYMOUTH,NH	HOLMES, JAMESIN	HOLMES, LUELLA
JOYCE, ALEXA MARIE	02/05/2010	PLYMOUTH,NH	JOYCE, LEVELL	JOYCE, ANGELA
FISH, LENA MAE	04/14/2010	CONCORD,NH	FISH III, GUSTAFF	FISH, WHITNEY
SLEEPER, REAGAN MARIE	06/11/2010	PLYMOUTH,NH	SLEEPER, RYAN	SLEEPER, STEFFANY
ENNIS, CALLIE RENEE	08/01/2010	PLYMOUTH,NH	ENNIS, BRANDON	ENNIS, MICHELLE
MARING, RUBY NICOLE	08/18/2010	PLYMOUTH,NH	MARING, JASON	MARING, MELISSA
SANBORN, WESLEY EDWARD	08/25/2010	PLYMOUTH,NH	SANBORN, GREGORY	SANBORN, ASHLEY
BROWN, MASON ALEXANDER	09/26/2010	PLYMOUTH,NH	BROWN, JEFFREY	BROWN, LYNDY
MURRAY, PATRICK MICHAEL	10/15/2010	PLYMOUTH,NH	MURRAY, RICHARD	MURRAY, MARY
CRUZ, ELIJAH THOMAS	10/17/2010	PLYMOUTH,NH	CRUZ, JOSEPH	BENEDETTO, PATRICIA
SMITH, JAKE BENNETT	10/28/2010	PLYMOUTH,NH	SMITH, RICHARD	CHERRY, CHRISTINE

Total number of records 12



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--THORNTON, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2010000117	REYNOLDS, TIMOTHY	01/05/2010	LACONIA	UNKNOWN, UNKNOWN	HOLMAN, LIBBY	N
2010002136	MURPHY, HOWARD	03/16/2010	NASHUA	MURPHY, HENRY	DESROCHERS, ELODIE	Y
2010005562	DEMERS, BRIAN	07/26/2010	PLYMOUTH	DEMERS, PETER	SMITH, DOROTHY	N
2010006096	STARK SR, ROBERT	08/14/2010	PLYMOUTH	STARK, ROBERT	CAMPBELL, HELEN	Y
2010006817	REPUCCI, PAUL	09/12/2010	PLYMOUTH	REPUCCI, JOHN	MURO, ROSINA	N
2010009542	BOSEN, MICHAEL	12/18/2010	THORNTON	BOSEN, PETER	MILLS, JOSEPHINE	N

Total number of records 6

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2010 - 12/31/2010

-- THORNTON --

SFN	Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2010000250	CARTER, MICHAEL A	THORNTON, NH	SIMMONS, ERIN J	THORNTON, NH	PLYMOUTH	THORNTON	01/06/2010
2010001125	KEEFE, STEPHEN J	THORNTON, NH	EGGER, NATALIE C	THORNTON, NH	PLYMOUTH	THORNTON	03/06/2010
2010001980	JOHNSON, FREDERIC L	THORNTON, NH	REED, MARK E	THORNTON, NH	THORNTON	THORNTON	05/10/2010
2010002159	PECK, BRIAN N	THORNTON, NH	FOLSOM, ERICA L	THORNTON, NH	PLYMOUTH	THORNTON	05/16/2010
2010002502	CHESNIS, JAMES A	THORNTON, NH	PICKERING, NICOLE L	THORNTON, NH	CAMPTON	THORNTON	05/29/2010
2010002916	KENDRICK, BRIAN A	THORNTON, NH	GRANT, KATRINA M	THORNTON, NH	PLYMOUTH	THORNTON	06/12/2010
2010003436	DUMARK, COLIN C	THORNTON, NH	WALTERS, JENNIFER M	THORNTON, NH	CAMPTON	BRIDGEWATER	06/26/2010
2010003828	RINEER, BRYAN W	THORNTON, NH	YOUNG, CHRISTINE L	THORNTON, NH	LINCOLN	THORNTON	07/03/2010
2010004196	MORSE, CAROL L	SOUTH EASTON, MA	MAGOON, ARTHUR S	THORNTON, NH	CAMPTON	CAMPTON	07/10/2010
2010005935	SWARTZ, COREY W	THORNTON, NH	LAZZARO, LISETTE D	THORNTON, NH	LINCOLN	THORNTON	08/21/2010
2010006846	CRAWLEY, COLEMAN R	THORNTON, NH	KUBIK, THERESA M	THORNTON, NH	CAMPTON	THORNTON	09/18/2010
2010009143	SANBORN, JENNIFER E	THORNTON, NH	FITZGIBBON-BIZEL, KELLEN G	THORNTON, NH	WATERVILLE VALLEY	MEREDITH	11/20/2010

Total number of records 12

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT CIVIL UNION REPORT

01/01/2010 - 12/31/2010

-- THORNTON --

SFN	Person A Name	Person A Residence	Person B Name	Person B Residence	Town of Issuance	Place of Civil Union	Date of Civil Union
Total number of records 0							

TAX COLLECTOR'S REPORT

For the Municipality of THORNTON Year Ending 12/31/2010

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2010	2009	2008	2007+
Property Taxes	#3110	xxxxxx	\$ 773,255.96	\$ 0.00	\$ 620.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 1,946.60	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 14.26	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 15,540.46)			
This Year's New Credits		(\$ 25,062.20)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 6,481,488.25	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 30,912.00	\$ 500.00
Timber Yield Taxes	#3185	\$ 10,049.01	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 2,113.17	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 27,041.69	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 6,463.91	\$ 48,387.60	\$ 0.00	\$ 181.62
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 6,517,465.37	\$ 824,104.42	\$ 0.00	\$ 801.62

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORTFor the Municipality of THORNTON Year Ending 12/31/2010**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2010	2009	2008	2007+
Property Taxes	\$ 5,685,051.62	\$ 473,033.39	\$ 0.00	\$ 619.79
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 21,412.00	\$ 500.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 7,612.46	\$ 1,946.60	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 6,463.91	\$ 48,387.60	\$ 0.00	\$ 181.62
Excavation Tax @ \$.02/yd	\$ 1,235.17	\$ 14.26	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 296,260.93	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 6,810.77)			

ABATEMENTS MADE

Property Taxes	\$ 18,528.25	\$ 3,961.64	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 878.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 4,847.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 773,061.38	\$ 0.00	\$ 0.00	\$ 0.21
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 2,436.55	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 6,750.20)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 6,517,465.37	\$ 824,104.42	\$ 0.00	\$ 801.62

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORTFor the Municipality of THORNTONYear Ending 12/31/2010**DEBITS**

UNREDEEMED & EXECUTED LIENS	2010	PRIOR LEVIES		
		2009	2008	2007+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 261,743.64	\$ 58,322.84
Liens Executed During FY	\$ 0.00	\$ 322,074.96	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 6,284.47	\$ 35,844.06	\$ 26,697.96
TOTAL LIEN DEBITS	\$ 0.00	\$ 328,359.43	\$ 297,587.70	\$ 85,020.80

CREDITS

REMITTED TO TREASURER		2010	PRIOR LEVIES		
			2009	2008	2007+
Redemptions		\$ 0.00	\$ 120,955.66	\$ 131,598.92	\$ 45,803.50
Interest & Costs Collected	#3190	\$ 0.00	\$ 6,284.47	\$ 35,844.06	\$ 26,697.96
Abatements of Unredeemed Liens		\$ 0.00	\$ 22,842.05	\$ 2,010.67	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 10,594.88	\$ 16,857.48	\$ 10,385.30
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 167,682.37	\$ 111,276.57	\$ 2,134.04
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 328,359.43	\$ 297,587.70	\$ 85,020.80

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE _____ DATE _____

Christy Gleeson

Library Director's Report 2010

2010 was a chaotic, exciting and surprising year. Moving the library to our current location was at times chaotic and exciting. Many patrons and the children are excited about the increase in library space. The children seem especially pleased to have "their own room." Your library trustees (Diane Gravel, Anita Ross and most certainly Laura Laufenberg) worked tirelessly and enthusiastically with the school and the Board of Selectmen to ensure that the library can function to its fullest capacity in the new location. My most heart-felt appreciation goes to them for the past year and for all the years that I have worked with them to serve the residents of Thornton.

I was surprised and happy to realize that our circulation has again increased from 21, 543 materials in 2009 to 23, 748 in 2010. I would like to thank our public library patrons for all their support and help during the past year. Patrons took boxes of books home to enjoy over the summer and this greatly reduced the amount of money spent on rented shelving. The Trustees of the United Methodist Church graciously allowed us the use of the Rectory during the summer so we could meet with patrons and children. A special thank you must go to Edward Downing for meeting us at the church twice a day so faithfully and with much enthusiasm.

I am sorry to report that Georgia Campbell has moved to Australia with her husband. She was a wonderful volunteer and will be greatly missed. Patricia Sheppard continues to dazzle us with her volunteer work at the library and is loved by all.

I have to extend a most grateful note of appreciation to my assistants: Susan Bigl, Jessica Collins, Nancy Parrish and Laurel Bandi. Thank you, ladies for pitching in to help, usually at the last minute. Tammi Beaulieu, Marianne Peabody and Mary Conn were also of great assistance during this past year and I want them to know how much I appreciated all they have done. I am sure that I have left someone out ... forgive me.

The library is a member of the N.H. Downloadable Audio Book Consortium, the Ancestry Library Consortium and several EBSCO databases. Please call the library at 726-8981, or send an e-mail to thorntonpubliclibrary@yahoo.com, or visit us on the web at Thorntonpubliclibrary.org, or better yet, come to see our new location.

Respectfully Submitted,

Mrs. Selena M. Cate
Library Director

Thornton Public Library Budget

Income	2010 Budget	Year-to-Date	2011 Proposed
Town & School Appropriation	50,000.00	49,577.50	50,000.00
School Maintenance	2,500.00	2,500.00	2,500.00
Unexpended funds	195.53	195.53	69.84
Trust funds	190.47	205.59	200.00
Gifts/Donations	1,250.00	50.00	229.16
Lost/damaged materials	50.00	45.00	50.00
Interest Income	0.00	0.13	0.00
Refund	<u>150.00</u>	<u>265.89</u>	<u>0.00</u>
Total income	54,336.00	52,839.64	53,049.00
Unexpended funds		69.84	
Expenses			
Books	9,500.00	7,688.25	9,000.00
Salaries	36,631.00	32,445.70	34,329.00
Children's programs	500.00	0.00	500.00
Computers; supplies & expenses	250.00	1,106.60	250.00
Dues	135.00	150.00	150.00
Equipment	500.00	567.92	300.00
Furniture	0.00	820.33	0.00
Moving Expenses		2,802.79	0.00
Maintenance	2,500.00	2,500.00	2,500.00
Administrative/Professional dev.	400.00	154.50	400.00
Postage	100.00	121.60	150.00
Rewards/Prizes	300.00	130.19	300.00
Security System	0.00	508.45	0.00
Service Charge/Checking Acc.	20.00	35.00	20.00
Summer Reading Program	600.00	161.00	500.00
Supplies	1,000.00	886.38	800.00
Tech support	1,250.00	1,679.00	2,000.00
Telephone/Internet	650.00	952.09	1,800.00
Thank you & Bereavement	<u>0.00</u>	<u>60.00</u>	<u>50.00</u>
Total	54,336.00	52,769.80	53,049.00

SELECTBOARD REPORT

The 2010 fiscal budget year has been one of many changes. The long time three member Selectboard format was increased to a five member board with the March 2010 municipal election. Joining existing members Roy Sabourn and Tim Tyler are Alfred Burbank, David Joyce, and Gloria Kimball. The board member transition has progressed smoothly.

There are several projects that have either been completed or are being addressed at this time. Each has been highlighted.

Personnel Policy and Wage Study

The board is pleased to inform Thornton residents this project has been completed. The board, with the assistance of the Local Government Center, has completed the Personnel Policy Manual and implemented a wage and benefit package that has been centered around a broad base of information from several surrounding central New Hampshire communities including; Ashland, Campton, Holderness, Lincoln, New Hampton, Plymouth, Whitefield, and Woodstock. The wage and benefit structure for Thornton employees is moderately competitive with the communities that have been listed. This will help to ensure our community will attract and maintain qualified employees, while maintaining fiscal accountability to the Thornton taxpayer. Our goal was to pay moderately competitive wages in the existing marketplace. We feel we have accomplished this.

The newly written Personnel Policy Manual has been updated to reflect all state and federal requirements. It will provide employees with a guide concerning policy procedures as well as protect both the employer and employee. This document has been fully reviewed by our legal counsel.

Both Personnel Policy Manual and wage study are a culmination of several months of review and revision. The assistance of the Local Government Center (LGC) was vital to both projects being completed. Information about LGC can be found on their website www.nhlgc.org.

Special Events Policy

In the March 2010 municipal election a new zoning ordinance to allow special events in all zones was passed. During the past year, the Selectboard has reviewed various event ordinances in other New Hampshire communities. Two public hearings were held to get community input on this issue. This process has been completed, after much discussion, public input, and legal counsel review. An event application has been developed, with a set of guidelines, which will outline to residents when it will be necessary to file a special events application. Further information can be provided by the Town Office concerning guidelines and requirements.

Acceptance of Roads

The Selectboard has gone on site visits to many roads within the community that, to date, have not been accepted as town roads. The Board has faced the dilemma that many of these roads do not meet the criteria as set forth by the Planning Board regulations to become accepted as a town road. Road grades in many cases, have been too steep, or appropriate guard rails on the

edge of these roads has not been installed to protect against a vehicle rolling down several feet of an embankment, thereby putting the town at great liability.

This has been a particularly difficult issue since there are roads with steeper inclines in the community that were accepted previous to the current planning board criteria for subdivisions. It is currently the Selectboard's responsibility to approve roads, based on the criteria, that are currently in place for roads in the approved subdivisions.

Budget Committee- Capital Improvement Program Committee

The current Selectboard continues to encourage community members to participate in the budgeting process. The Advisory Budget Committee has been instrumental in providing input and assistance in this process. The Board would like to express its appreciation to past members as well as this year's members; James Demeritt, Lou Klotz, Giff Kriebel, Melissa Rivers, and Ron Jansen.

The Capital Improvement Program Committee has been instrumental in developing a plan to fund capital improvement projects out to 2019. This plan helps to keep the municipal budget from having large spike increases by setting aside planned funds annually in designated capital reserve accounts for items such as; highways, roads, bridges, fire, police, transfer station, buildings, and assessing. The board would like to express its appreciation to the following members of this committee; Cindy Schofield, Giff Kriebel, Sally Davis, Ron Jansen, and James Demeritt.

The assistance of the above listed committees helps the Board of Selectmen develop budgets that are fiscally responsible but meet the needs of the community.

Future Needs and Projects

Issues the Selectboard will need to consider over the next couple of years include:

Hiring of a Code Enforcement/Compliance Officer.

Review of the current recreation program for the community.

Review of space needs for several municipal departments.

Implementation of a more formalized purchasing policy.

Thornton Board of Selectmen

Thornton Police Department Annual Report 2010

The past year has again brought many changes to the Thornton Police Department. I am very proud of the department we are building and the changes we continue to make, in an effort to constantly improve the quality of service we provide to the people of Thornton.

We have two new faces at the police department this year. Officer Sean Smarz was hired in March. Many of you may know him from the ADAPT program. Officer Andrew Vermeersch was hired as a part-time employee in June. He currently serves as a full time Waterville Valley officer. Sgt. Diamond continues to serve as my second in command, and as always, is an invaluable part of the team. Our other part time officers include Officer Casino Clogston, and Reserve Officer Charles Gridley. My Administrative Assistant, Sandy Moulton, continues to be the friendly face you see at our door. I am happy to have a group of dedicated, community oriented officers.

2010 has been a year of moving forward. We purchased a new cruiser in the spring and we have gotten great feedback on the new graphics. In a collaborative effort with the elementary school, we have started to revive the DARE program. We also continue to work with agencies like Voices Against Violence and SART, to bring training opportunities to both local law enforcement and the community.

As we transition into 2011, we bring with us the idea of moving forward. At the beginning of the year, we will be hiring another new officer to bring us back up to full staff. I look forward to bringing you another dedicated, community-oriented officer. Other community programs and services are also in the planning phase for 2011, such as a women's self defense class and a community survey.

Thank you to everyone, citizens and officers, for helping to make 2010 a safe year in our little town.

Have a safe and happy 2011,

Aimee B. Moller
Chief of Police

**CAMPTON - THORNTON FIRE DEPARTMENT
TREASURER'S REPORT
YEAR ENDING DECEMBER 31, 2010**

AMBULANCE ACCOUNT

Beginning Balance - January 1, 2010		\$ 6,861.47
Receipts		
Interest Income	24.26	
Ambulance Revenue	<u>121,398.55</u>	
		121,422.81
Disbursements		
Commissioners	<u>128,123.24</u>	
		128,123.24
Ending Balance - December 31, 2010		<u><u>\$ 161.04</u></u>

FURNISHINGS ACCOUNT

Beginning Balance - January 1, 2010		
Savings		\$ 284.34
Receipts		
Interest Income	<u>0.82</u>	
		0.82
Ending Balance - December 31, 2010		<u><u>\$ 285.16</u></u>

CAMPTON-THORNTON FIRE DEPARTMENT
Summary of Payments
For the Period From January 1, 2010 to December 31, 2010

<u>ACCT ID</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
2200.00	Encumbered Funds	8,995.26
2201.00	Payable to Towns	68,115.96
3420.00	Sale of Equipment	400.00
3425.00	Grant	889.19
4220.00	Payroll - Full Time	152,181.36
4220-01	Payroll - Call Company	59,719.50
4220.02	Payroll - Weekend Call	4,425.00
4220.03	Payroll - Overtime Full Time	11,584.46
4220.05	Payroll - Support Staff	27,954.60
4220.06	Payroll Tax Expense	10,347.96
4220.07	Payroll Other Expense	5,045.91
4220.08	Payroll - Retirement	28,041.77
4220.09	Payroll - Health Insurance	63,719.20
4220.10	Postage	348.35
4220.11	Vehicle Fuel	12,892.75
4220.12	Chief's Expenses	360.31
4220.13	Deputy Chief Expenses	711.71
4220.14	Health & Safety	5,529.23

CAMPTON-THORNTON FIRE DEPARTMENT
Summary of Payments
For the Period From January 1, 2010 to December 31, 2010

<u>ACCT ID</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
4220.15	F.D. Equipment & Rescue Supply	38,367.58
4220.17	Insurance Deductions	231.91
4220.18	A.E.D. / Defibrillator	0.00
4220.20	Training	7,129.96
4220.30	Insurance	28,424.75
4220.40	Equipment Maintenance	10,493.66
4220.50	Vehicle Maintenance	21,897.51
4220.60	Utilities	20,254.66
4220.70	Publications	1,885.00
4220.80	Supplies	1,383.58
4220.90	General Expense	3,389.75
4220.92	Audit	1,850.00
		<u>596,570.88</u>

AMBULANCE DISBURSEMENTS

4228.00	Ambulance Inc. Collection Fee	11,512.49
4229.00	Ambulance Revenue Paid to Towns	116,610.75
		<u>128,123.24</u>

CAMPTON-THORNTON FIRE DEPARTMENT
Summary of Receipts
For the Period From January 1, 2010 to December 31, 2010

<u>ACCT ID</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
3401.10	Interest Income		
	Community Guaranty Savings Bank	<u>112.20</u>	112.20
3401.11	Inspection Income		677.48
3401.12	Other Income		
	B Tanner	15.00	
	Benton's Sugar Shack	480.00	
	Benton's Sugar Shack	244.58	
	McDowell & Osburn PA	15.00	
	N Griswold	15.00	
	NE Fire Cause & Origin	10.00	
	VanDorn & Curtis	<u>15.00</u>	794.58
3401.90	Appropriation		
	Town of Campton	309,531.43	
	Town of Thornton	202,796.45	
	Town of Ellsworth	<u>21,347.00</u>	533,674.88
3420.00	Sale of Equipment		
	Roberts & Gooch	<u>400.00</u>	400.00
3425.00	Grant		
	Primex	<u>889.19</u>	889.19
			<u><u>536,548.33</u></u>

CAMPTON-THORNTON FIRE DEPARTMENT
Summary of Receipts
For the Period From January 1, 2010 to December 31, 2010

<u>ACCT ID</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
<u>AMBULANCE REVENUE</u>			
3401.10	Interest Income		
	Community Guaranty Savings Bank	<u>24.26</u>	
			24.26
3401.15	Ambulance		
		<u>121,398.55</u>	
			121,398.55
			<u><u>121,422.81</u></u>

Fire Chiefs Report for 2010

The department members continue to work hard at their continuing education to be better at what they do. We had five firefighters certified this year in firefighter 1 and firefighter 2. These certification classes require many hours of their personal time to complete as they have these classes at night and on the weekend. That being said, I want to thank them for their commitment and dedication to protect the citizens and visitors of the communities we serve.

Some interesting facts on calls the department responded to. There were 646 calls this year compared to 529 the previous year. With an 18 % increase over the previous year it has kept the department very busy. The busiest day of the week this year was Friday with 17.3% of the calls .For comparison, in 2009 the busiest day was Wednesday with 15.99% of the calls. From 6am to 6pm Monday thru Friday the department responded to 67% of the calls (433). I have compiled some of the incidents we responded to in 2010. Building fires 13, Chimney fires 17, 3 of which had extension to the partition, hazardous materials 5, motor vehicle fire 6, Ambulance calls 358, motor vehicle collisions 42, 24 with injuries.

The ambulance has been busy this past year, we continue to get new EMT's on the squad and are always looking for more firefighters and emergency medical technicians. If you are interested in becoming one, stop in the office and get an application. You might be surprised at how rewarding it can be in helping others in need.

The explorer post is a good way for young people to get involved in their community and a chance to see if they would like to become a firefighter or EMT when they reach 18. The post is looking for ages 14 to 18 to join , if you are interested call the office and ask for details.

Respectfully submitted,

David E. Tobine, Fire Chief

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6863 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

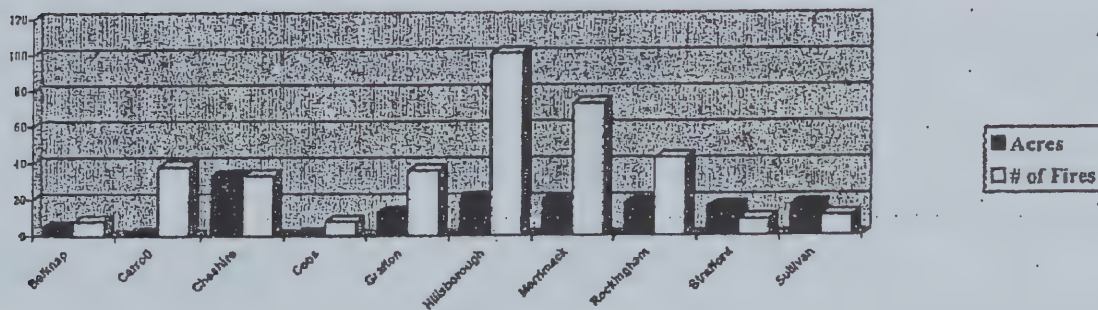
This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2010 FIRE STATISTICS

(All fires reported as of November 2010)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Strafford	16	9
Sullivan	17	11



CAUSES OF FIRES REPORTED

		Total Fires	Total Acres
Arson	3	2010 360	145
Debris	146	2009 334	173
Campfire	35	2008 455	175
Children	13	2007 437	212
Smoking	13	2006 500	473
Railroad	0		
Equipment	18		
Lightning	4		
Misc.*	128 (*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

Thornton Highway Department

Hello to the folks of Thornton:

Another year is in the history books, as 2010 has slipped past without as much as anything to write home to the folks about. It was a light snow year, a quick spring, a wonderful summer for all of you sun people, and a start of a rainy and cold winter, with one good storm before the year came to an end.

The guys at the shop continue to do a great job with everything. I would like to take a moment to thank George, for keeping our equipment going, and everything else he does. Tim and Jim with plowing, sanding, tree trimming and anything else that may come down the pipe.

Thanks to all our contractors for helping with the plowing and sanding too.

I would like to thank all of you also, for all the support that you show and have shown the Highway Department. It is a pleasure working for you and yours.

I hope you all find the road you're traveling on to be smooth and free of accidents as you go through the rest of the year. Take care and enjoy.

Respectfully

Tom Dubey
Thornton Road Agent



2011 Thornton Town Warrant THE STATE OF NEW HAMPSHIRE

**To the inhabitants of the Town of Thornton in the County of Grafton in said state,
qualified to vote in the town affairs:**

**You are hereby notified to meet at the Thornton Municipal Building in said Thornton on
Tuesday, the 8th of March 2011 at 8:00 AM of the clock to act upon Article 1: The polls not
to close earlier than 7:00 PM. Absentee ballots to be cast at 1:00 PM.**

**Articles 2 through 14 shall be taken up during the business meeting beginning at 10:00 AM
on Saturday the 12th day of March 2011 at the Thornton Central School.**

Article 1: To choose all necessary officers for the terms stated:

**THE FOLLOWING ELECTED POSITIONS WILL BE ON THE
MARCH 8, 2011 BALLOT:**

2 Selectmen	3 years
Town Clerk/Tax Collector	3 years
Trustee of the Trust Funds	3 years
Cemetery Trustee	3 years
2 Planning Board members	3 years
Library Trustee	3 years
Overseer of Public Welfare	1 year
Supervisor of the Checklist	4 years

Article 2: To see if the Town will vote to raise and appropriate the sum of **Twenty-Seven Thousand dollars (\$27,000)** to be added to the existing Police Cruiser and Cruiser Equipment Capital Reserve Fund. The Board of Selectmen recommends this article (Majority vote required).

Article 3: To see if the Town will vote to raise and appropriate the sum of **Fifty-One Thousand Eight Hundred dollars (\$51,800)** to be added to the existing Municipal Buildings Capital Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

Article 4: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars (\$5,000)** to be added to the existing Bridge Repairs & Maintenance Capital Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

Article 5: To see if the Town will vote to raise and appropriate the sum of **Twenty-Seven Thousand dollars (\$27,000)** to be added to the existing Road Paving, Construction and Repairs Capital Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

Article 6: To see if the Town will vote to raise and appropriate the sum of **Eighty Thousand dollars (\$80,000)** to be added to the existing Highway Vehicle, Equipment and Major Maintenance Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

Article 7: To see if the Town will vote to raise and appropriate the sum of **Ten Thousand dollars (\$10,000)** to be added to the existing Assessing Capital Reserve Fund. The Board of Selectmen recommends this article. (Majority vote required).

Article 8: To see if the Town will vote to raise and appropriate the amount of **Five Hundred dollars (\$500)** to support a donation request from Bridge House Homeless Shelter. (Majority vote required)

Article 9: To see if the Town will vote to raise and appropriate the sum of **Two Million Two Hundred Eighty-Seven Thousand Seven Hundred Ninety-Seven dollars (\$2,287,797.00)** to support town operations for the 2011-year. Said sum does not include special or individual articles. (Majority vote required)

Article 10: To see if the Town will authorize the Board of Selectmen to establish the wages of the newly elected Town Clerk/Tax Collector in accordance with the Town's wage plan. The wages will be based on the person's education and experience in municipal government, as are all other town positions.

Article 11: To see if the Town will vote to accept the remainder of Waterthorn Rd as a Town Road from NH Route 175 to a cul-de-sac at the end of the road. This acceptance is to be final and effective only upon a vote of the Board of Selectmen that the road has been constructed to current standards and that the condition is acceptable to the Selectmen and Road Agent.

Article 12: To see if the Town will vote to accept Rivendell Way including a cul-de-sac starting from US Rt 175 continuing 1,275-ft to said cul-de-sac; and River View Drive including a cul-de-sac starting from Rivendell Way and continuing 325-ft to said cul-de-sac. These are paved roads constructed by Mountain River Development Associates, LLC to Town specifications. Seven (7) homes are currently served by these roads. (Petition Article)

Article 13: To see if the Town will vote to abolish the Scenic Road classification of Upper Mad River Road. (Petition Article)

Article 14: To see if the Town will vote to register and disseminate to all concerned its objection, opposition and commitment to stop the construction of any portion of the 1200 Megawatt High Voltage Direct Current Transmission Line in the Town of Thornton as presently proposed by Northeast Utilities, NStar and Hydro-Quebec since such a huge scar constructed and erected through and above the Town's treasured residential and scenic private properties will cause inestimable damage to the orderly economic development of the Town, its economy, and the health and wellbeing of its residents;

Or to take any other action relative thereto. (Petition Article)

To transact any other business, which may legally come before this meeting.

Given under our hands and seal this **9th day of February in the year 2011.**

Roy Sabourn, Chairman

Gloria Kimball

Timothy Tyler

David Joyce

Alfred (Butch) Burbank

Thornton Board of Selectmen,

2011 Proposed Budget Report

	<u>2010 Approved</u>	<u>Unaudited 2010 Actual</u>	<u>2011 Proposed</u>
<u>EXECUTIVE</u>			
01-01-41301-40130-00 Wages -Selectmen	17,100.00	17,480.16	19,000.00
01-01-41301-40580-00 Expenses - Selectmen	1,500.00	976.16	1,500.00
01-01-41302-40110-00 Wages (F/T)-Town Administrator	55,942.00	56,830.72	56,867.00
01-01-41303-40130-00 Wages Elected Officials-Moderator	400.00	400.00	200.00
01-01-41304-40130-00 Wages Elected Officials-TTF	1,200.00	1,200.00	1,200.00
01-01-41309-40110-00 Wages (F/T)-Planning/Admin Support	35,821.00	35,823.72	35,839.00
01-01-41309-40111-00 Wages FT-Bookkeeper/Admin support	26,387.00	25,637.45	28,247.00
01-01-41505-40130-00 Wages Elected Treasurer	4,724.00	4,724.00	4,724.00
TOTAL EXECUTIVE	143,074.00	143,072.21	147,577.00
<u>ELECTION, REGISTRATION</u>			
01-01-41401-40110-00 Wages Deputy TX/TC (PT)	9,600.00	11,585.29	9,792.00
01-01-41401-40130-00 Wages Elected Officials-TC/TX	39,433.00	41,384.82	39,560.00
01-01-41401-40390-00 State Fees-TC/TX	1,500.00	2,219.90	1,460.00
01-01-41401-40394-00 Professional Services- TC/TX	3,724.00	7,999.53	12,431.00
01-01-41401-40570-00 Training-Mileage TC/TX	700.00	1,868.92	1,000.00
01-01-41401-40610-00 General Supplies-TC/TX	4,884.00	6,053.31	7,792.00
01-01-41401-40690-00 Other Miscellaneous-TC/TX	0.00	0.00	200.00
01-01-41403-40580-00 Election Operating Expenses	2,750.00	3,888.98	1,509.00
TOTAL ELECTION, REGISTRATION	62,591.00	75,000.75	73,744.00
<u>FINANCIAL ADMINISTRATION</u>			
01-01-41501-40340-00 Office Exp - Bank Service Chg	350.00	398.13	350.00
01-01-41501-40341-00 Office Exp - Telephone	2,880.00	3,649.23	2,220.00
01-01-41501-40390-00 Other Professional Fees	12,635.00	14,327.55	12,695.00
01-01-41501-40550-00 Printing - Town Reports	4,107.00	3,886.80	2,000.00
01-01-41501-40560-00 Dues/Subscriptions	2,781.00	3,065.23	3,000.00
01-01-41501-40610-00 General Supplies	4,500.00	5,105.89	4,500.00
01-01-41501-40625-00 Postage	2,000.00	1,000.00	1,500.00

01-01-41501-40661-00 Vehicle /Equipment Rental	1,040.00	1,038.72	1,040.00
01-01-41501-40690-00 Other Miscellaneous-Training & Mileage	1,850.00	388.22	1,250.00
01-01-41502-40301-00 Auditing	19,500.00	18,500.00	18,500.00
TOTAL FINANCIAL ADMINISTRATION	51,643.00	51,359.77	47,055.00
	2010 Approved	Unaudited	2011 Proposed
		2010 Actual	

PROPERTY VALUES

01-01-41521-40312-00 Assessing - prop value updates	14,944.00	11,895.50	14,944.00
01-01-41521-40313-00 Assessing - bldg pmt pickups	12,500.00	11,867.50	12,500.00
TOTAL REVALUATIONS OF PROPERTY	27,444.00	23,763.00	27,444.00

LEGAL EXPENSE

01-01-41531-40320-00 Legal	8,000.00	11,448.79	16,000.00
TOTAL LEGAL EXPENSE	8,000.00	11,448.79	16,000.00

PERSONNEL ADMINISTRATION

01-01-41552-40210-00 Health/Dental Insurance	136,400.00	114,245.47	154,968.00
01-01-41552-40220-00 FICA & Retirement	110,483.00	99,064.81	106,791.00
TOTAL PERSONNEL ADMINISTRATION	246,883.00	213,310.28	261,759.00

TOWN GRANTS

01-01-41559-40820-00 Town Grants All Departments	5,000.00	5,000.00	2,500.00
TOTAL TOWN GRANTS	5,000.00	5,000.00	2,500.00

PLANNING & ZONING

01-01-41911-40320-00 Legal- PLBD	1,600.00	4,135.00	1,600.00
01-01-41911-40570-00 Training- PLBD	300.00	0.00	100.00
01-01-41911-40580-00 Operating Expenses - PLBD	3,800.00	2,687.37	3,800.00
01-01-41911-40581-00 Cap.Imp.Maint. - PLBD	100.00	0.00	100.00
01-01-41911-40810-00 Master Plan Expenses-PLBD	2,000.00	0.00	2,000.00
01-01-41913-40320-00 Legal - ZBA	700.00	0.00	700.00
01-01-41913-40580-00 Operating Expenses -ZBA	400.00	541.00	400.00
01-01-41913-40690-00 Other Miscellaneous-Training ZBA	100.00	0.00	50.00
TOTAL PLANNING & ZONING	9,000.00	7,363.37	8,750.00

GENERAL GOVERNMENT BUILDINGS

01-01-41941-40360-00 Custodial Services-GGB	5,500.00	3,853.82	4,200.00
01-01-41941-40410-00 Electricity - GGB	7,500.00	7,698.49	7,800.00
01-01-41941-40411-00 Propane- GGB	3,443.00	4,123.14	4,200.00
01-01-41941-40430-00 Repairs & Maintenance - GGB	8,425.00	11,217.44	7,500.00
01-01-41941-40610-00 General Supplies-GGB	500.00	1,441.42	1,000.00
01-01-41941-40810-00 Old Town Hall -GGB	1.00	0.00	1.00
TOTAL GENERAL GOVERNMENT BUILDINGS	25,369.00	28,334.31	24,701.00
	2010 Approved	Unaudited 2010 Actual	2011 Proposed

CEMETERIES

01-01-41951-40360-00 Custodial Services-Cemeteries	7,000.00	6,777.00	7,000.00
01-01-41951-40430-00 Repairs & Maint Monuments	500.00	84.00	500.00
01-01-41951-40610-00 General Supplies & Software Cemeteries	2,000.00	1,520.07	2,000.00
01-01-41951-40630-00 Road Repair -Cemeteries	500.00	801.85	500.00
01-01-41951-40660-00 Equipment & Machines-Cemeteries	14,000.00	14,742.50	14,000.00
TOTAL CEMETERIES	24,000.00	23,925.42	24,000.00

INSURANCE

01-01-41960-40260-00 Insurance - WC	15,865.00	15,865.00	17,149.00
01-01-41960-40250-00 Insurance - Unemployment Comp	592.00	592.00	1,291.00
01-01-41960-40480-00 Insurance - Other PLT & Deductible	25,000.00	22,779.09	23,500.00
TOTAL INSURANCE	41,457.00	39,236.09	41,940.00

ADVERTISING AND REGIONAL ASSOC

01-01-41970-40397-00 Memberships- North Country Council	1.00	0.00	1.00
01-01-41970-40398-00 Waterville Valley Region Chamber	657.00	657.00	657.00
TOTAL ADVERTISING AND REGIONAL ASSOC	658.00	657.00	658.00

CONTINGENCY, MAPS, PERAMBULATION

01-01-41990-40391-00 Map & Update	4,490.00	-	490.00
01-01-41990-40831-00 Contingency Fund	7,000.00	362.50	7,000.00
01-01-41990-40832-00 Perambulation	1.00	0.00	1.00
TOTAL CONTINGENCY, MAPS, PERAMBULATION	11,491.00	4,852.50	7,491.00

POLICE

01-02-42100-40110-00 Permanent Positions FT- PD	175,029.00	144,311.84	167,031.00
01-02-42100-40111-00 Permanent FT Admin Asst. - Wages -PD	28,237.00	28,246.40	28,247.00
01-02-42100-40112-00 Permanent PT Position- Wages PD	8,000.00	3,381.11	8,000.00
01-02-42100-40140-00 OT- Wages PD	11,500.00	12,641.03	13,000.00
01-02-42100-40190-00 Police Detail Exp	2,000.00	3,545.00	4,000.00
01-02-42100-40191-00 Police Forest Detail	3,000.00	1,342.50	3,000.00
01-02-42100-40320-00 Legal-PD	19,904.00	28,272.16	24,647.00
01-02-42100-40341-00 Telephone/Cell PD	6,480.00	5,360.68	4,444.00
01-02-42100-40392-00 Communications- PD	34,569.00	33,977.99	25,567.00
01-02-42100-40393-00 Uniforms - PD	6,020.00	4,629.53	3,860.00

	<u>2010 Approved</u>	<u>Unaudited 2010 Actual</u>	<u>2011 Proposed</u>
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POLICE: CONTINUED

01-02-42100-40394-00 Outside Services - PD	950.00	8,237.95	8,435.00
01-02-42100-40560-00 Dues/Subscriptions PD	300.00	270.00	678.00
01-02-42100-40570-00 Training-Mileage PD	3,000.00	961.00	3,000.00
01-02-42100-40610-00 General Equip & Supplies PD	10,100.00	17,243.71	9,450.00
01-02-42100-40635-00 Fuel-PD	11,600.00	8,555.48	14,527.00
01-02-42100-40660-00 Vehicle Expenses - PD	14,210.00	14,119.25	4,800.00
01-02-42100-40680-00 Departmental Supplies-Chiefs Expenses	100.00	40.60	100.00
01-02-42100-40690-00 Other Miscellaneous-Training PD	100.00	91.99	100.00
TOTAL POLICE	335,599.00	315,627.13	323,386.00

FIRE

01-02-42200-40397-00 Memberships-Lakes Region Mutual	19,823.00	19,822.47	21,094.00
01-02-42200-40610-00 General Operating Cost- FD	259,639.00	259,638.83	247,562.00
01-02-42200-40680-00 Forest Fire Expense -Departmental	1,200.00	0.00	500.00
01-02-42200-40681-00 Fire Hydrants	1,000.00	300.00	500.00
TOTAL FIRE	281,662.00	279,761.30	269,656.00

BUILDING INSPECTION/CODE ENFORCEMENT

01-02-42400-40830-00 Building Inspections	1.00	0.00	1.00
01-02-42400-40831-00 Code Enforcement	0.00	0.00	15,000.00
TOTAL BUILDING INSPECTION/CODE ENFORCEMENT	1.00	0.00	15,001.00

EMERGENCY MANAGEMENT

01-02-42900-40610-00 General Supplies-Emergency Management	1,000.00	0.00	500.00
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01-02-42900-40112-00 Emergency Man. Director - Stipend	0.00	0.00	1,000.00
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TOTAL EMERGENCY MANAGEMENT	1,000.00	0.00	1,500.00
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911 POSTS / SIGNS

01-03-43000-40690-00 911 Posts/Signs	500.00	989.30	500.00
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TOTAL 911 POSTS / SIGNS	500.00	989.30	500.00
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	<u>2010 Approved</u>	<u>Unaudited 2010 Actual</u>	<u>2011 Proposed</u>
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HIGHWAY DEPARTMENT

01-03-43120-40110-00 Permanent Positions (F/T)-Hwy	110,860.00	110,405.77	89,586.00
01-03-43120-40112-00 Permanent Positions PT-Hwy	0.00	0.00	22,598.00
01-03-43120-40140-00 OT Wages-Hwy	15,000.00	6,986.97	15,000.00
01-03-43120-40180-00 PT Seasonal Wages-Hwy	10,000.00	6,648.85	10,000.00
01-03-43120-40341-00 Telephone/Cell Hwy	1,200.00	1,002.55	1,200.00
01-03-43120-40390-00 Professional Services-Hwy	2,500.00	1,086.93	1,675.00
01-03-43120-40396-00 Subcontractor - Winter Hwy	75,000.00	45,284.50	65,000.00
01-03-43120-40410-00 Electricity Hwy	2,000.00	1,913.82	2,000.00
01-03-43120-40411-00 Heat & Oil Hwy	6,000.00	4,188.74	5,000.00
01-03-43120-40430-00 Repairs & Maintenance Bld- Hwy	5,000.00	1,382.33	3,000.00
01-03-43120-40560-00 Dues & Subscriptions Hwy	500.00	100.00	300.00
01-03-43120-40570-00 Training & Mileage Hwy	360.00	85.00	360.00
01-03-43120-40581-00 Paving-Hwy	77,565.00	97,847.00	100,000.00

01-03-43120-40610-00 General Supplies - Hwy	6,500.00	7,410.15	6,000.00
01-03-43120-40630-00 Road Repair & Paving -Hwy	40,000.00	12,204.49	25,000.00
01-03-43120-40635-00 Vehicle Fuel- Hwy	15,000.00	10,796.57	10,000.00
01-03-43120-40650-00 Mowing & Sweeping Hwy	6,000.00	1,062.20	3,000.00
01-03-43120-40660-00 Vehicle & Equip Repairs Hwy	50,000.00	61,468.19	50,000.00
01-03-43120-40661-00 Vehicle Equipment Rental- Hwy	5,000.00	5,251.16	4,000.00
01-03-43120-40680-00 Salt & Sand Departmental Hwy	40,000.00	24,662.34	33,000.00
TOTAL HIGHWAY DEPARTMENT	471,985.00	401,787.56	450,219.00

PEMI-BAKER

01-04-43220-40397-00 Pemi Baker Solid Waste Memberships

TOTAL PEMI-BAKER	2,427.00	2,211.01	2,222.00
	2,427.00	2,211.01	2,222.00

TRANSFER STATION

01-04-43210-40110-00 Permanent F/T Manager Wages - TS
01-04-43210-40111-00 Permanent FT Attendants Wages - TS
01-04-43210-40112-00 Permanent PT Wages- TS
01-04-43210-40140-00 OT Wages - TS
01-04-43210-40341-00 Telephone/Cell TS
01-04-43210-40390-00 Other Professional Services
01-04-43210-40393-00 Uniforms - TS
01-04-43210-40410-00 Building & Utility - TS

01-04-43210-40110-00 Permanent F/T Manager Wages - TS	42,137.00	41,595.74	42,370.00
01-04-43210-40111-00 Permanent FT Attendants Wages - TS	57,925.00	56,512.14	54,580.00
01-04-43210-40112-00 Permanent PT Wages- TS	28,551.00	27,361.95	27,748.00
01-04-43210-40140-00 OT Wages - TS	0.00	0.00	1,000.00
01-04-43210-40341-00 Telephone/Cell TS	1,106.00	726.99	480.00
01-04-43210-40390-00 Other Professional Services	0.00	0.00	1,500.00
01-04-43210-40393-00 Uniforms - TS	1,000.00	569.78	1,000.00
01-04-43210-40410-00 Building & Utility - TS	4,320.00	3,285.35	3,000.00
		Unaudited	
	2010 Approved	2010 Actual	2011 Proposed

TRANSFER STATION: CONTINUED

01-04-43210-40411-00 Heat & Oil TS
01-04-43210-40430-00 Building Maintenance & Repairs TS
01-04-43210-40550-00 Printing-TS
01-04-43210-40570-00 Training & Mileage TS
01-04-43210-40610-00 General Supplies TS
01-04-43210-40635-00 Vehicle Fuel TS
01-04-43210-40660-00 Vehicle & Equipment Expense - TS

01-04-43210-40411-00 Heat & Oil TS	1,200.00	389.85	600.00
01-04-43210-40430-00 Building Maintenance & Repairs TS	2,500.00	1,841.73	2,000.00
01-04-43210-40550-00 Printing-TS	1,800.00	1,582.27	1,800.00
01-04-43210-40570-00 Training & Mileage TS	580.00	372.50	580.00
01-04-43210-40610-00 General Supplies TS	1,500.00	1,947.79	1,500.00
01-04-43210-40635-00 Vehicle Fuel TS	1,749.00	1,260.27	1,749.00
01-04-43210-40660-00 Vehicle & Equipment Expense - TS	4,290.00	2,951.38	4,290.00
TOTAL TRANSFER STATION	148,658.00	140,397.74	144,197.00

SOLID WASTE

01-04-43240-40320-00 Legal - TS	1.00	0.00	1.00
01-04-43240-40590-00 Solid Waste - Disposal -TS	173,048.00	129,205.29	151,399.00
01-04-43240-40591-00 Solid Waste - Bulky Debris- TS	83,614.00	88,626.06	84,153.00
SOLID WASTE	256,663.00	217,831.35	235,553.00

MONITORING / CLOSURE

01-04-43250-40590-00 Monitoring/ Closure -TS	1,583.00	2,963.82	3,000.00
TOTAL MONITORING / CLOSURE	1,583.00	2,963.82	3,000.00

SEPTAGE DISPOSAL

01-04-43260-40590-00 Solid Waste - Closure / Disposal	100.00	100.00	100.00
TOTAL SEPTAGE DISPOSAL	100.00	100.00	100.00

HEALTH AGENCIES & HOSPITALS

01-06-44110-40110-00 Permanent Positions Health Officer	798.00	797.24	798.00
01-06-44110-40580-00 Operating Expenses-Health	300.00	83.70	200.00
01-06-44110-40660-00 Local Health Expenses	25.00	0.00	100.00
01-06-44150-40350-00 Health - Pemi - Baker Home Health	9,788.00	9,787.50	9,896.00
01-06-44150-40351-00 Health - Spare Mem. Hospital	1,500.00	0.00	1,500.00
01-06-44150-40352-00 Plymouth Regional Clinic Donations	1,000.00	1,000.00	1,200.00
01-06-44190-40813-00 Genesis Behavioral Health Donations	500.00	500.00	1,000.00
01-06-44190-40814-00 ADAPT Donation	25,000.00	25,000.00	25,000.00
01-06-44190-40815-00 GWMCA American Red Cross Donation	979.00	0.00	990.00
TOTAL HEALTH AGENCIES & HOSPITALS	39,890.00	37,168.44	40,684.00

WELFARE

01-07-44420-40130-00 Welfare - Wages Elected Officials	4,724.00	4,724.00	4,724.00
01-07-44420-40580-00 Operating Expenses-Welfare	250.00	57.50	250.00
01-07-44420-40812-00 Direct Assistance Expenses	33,000.00	19,934.26	30,360.00
TOTAL WELFARE	37,974.00	24,715.76	35,334.00

AGENCY REQUESTS

<u>2010 Approved</u>	<u>Unaudited 2010 Actual</u>	<u>2011 Proposed</u>
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01-11-44160-40813-00 Voices Against Violence Donations	2,000.00	0.00	2,200.00
01-11-44160-40814-00 Tri County Community Action Donations	3,800.00	3,800.00	4,454.00
01-11-44160-40815-00 Grafton County Senior Citizens Donations	3,600.00	3,600.00	3,600.00
01-11-44160-40816-00 CASA Donations	500.00	0.00	500.00
01-11-44160-40818-00 PRLAC	0.00	0.00	200.00
TOTAL AGENCY REQUESTS	10,200.00	7,400.00	10,954.00
<u>PARKS & RECREATION</u>			
01-08-45200-40810-00 Parks & Recreation	1.00	0.00	1.00
01-08-45200-40813-00 Old Home Day	1,500.00	1,500.00	1,500.00
TOTAL PARKS & RECREATION	1,501.00	1,500.00	1,501.00
<u>LIBRARY</u>			
01-08-45500-40110-00 Permanent Positions Wages -Library	35,000.00	32,445.75	34,329.00
01-08-45500-40610-00 General Operating Expenses - Library	15,000.00	17,131.83	15,671.00
TOTAL LIBRARY	50,000.00	49,577.58	50,000.00
<u>PATRIOTIC PURPOSES</u>			
01-08-45830-40825-00 Patriotic Purposes	500.00	100.00	500.00
TOTAL PATRIOTIC PURPOSES	500.00	100.00	500.00
<u>CONSERVATION COMMISSION</u>			
01-09-46110-40610-00 General Operating Expenses - CC	700.00	225.00	700.00
TOTAL CONSERVATION COMMISSION	700.00	225.00	700.00
<u>PRINCIPAL LONG TERM DEBT</u>			
01-12-47110-40980-00 Principal Payment - Long Term	15,000.00	15,000.00	15,000.00
TOTAL PRINCIPAL LONG TERM DEBT	15,000.00	15,000.00	15,000.00
<u>INTEREST LONG TERM BONDS</u>			
01-12-47210-40981-00 Interest - Long Term Debt	1,840.00	1,827.09	1,171.00
TOTAL INTEREST LONG TERM BONDS	1,840.00	1,827.09	1,171.00
	2010 Approved	Unaudited	2011 Proposed
		2010 Actual	
<u>INTEREST TAX ANTICIPATION NOTES</u>			
01-12-47230-40981-00 Interest Tax Anticipation Notes	5,000.00	0.00	3,000.00

TOTAL INTEREST TAX ANTICIPATION NOTES			
	5,000.00	0.00	3,000.00
<u>CAPITAL OUTLAY EQUIPMENT</u>			
01-13-49020-40760-00 Cap Out- Cruiser, PD	24,060.00	23,836.00	0.00
TOTAL CAPITAL OUTLAY EQUIPMENT	24,060.00	23,836.00	0.00
<u>CAPITAL OUTLAY OTHER</u>			
01-13-49090-40730-00 Cap Outlay Other	200.00	200.00	500.00
TOTAL CAPITAL OUTLAY OTHER	200.00	200.00	500.00
<u>CAPITAL RESERVE ACCOUNTS</u>			
01-14-49150-41000-00 Cap Reserve-Highway Equipment	0.00	0.00	80,000.00
01-14-49150-41001-00 Cap Reserve-Police Cruiser & Equip	25,000.00	25,000.00	27,000.00
01-14-49150-41002-00 Cap Reserve - Municipal Buildings	18,400.00	18,400.00	51,800.00
01-14-49150-41003-00 Cap Reserve- Bridge Repairs & Maint	81,000.00	81,000.00	5,000.00
01-14-49150-41004-00 Cap Reserve- TS Equipment	0.00	0.00	0.00
01-14-49150-41005-00 Cap Reserve-Emergency Road Repairs	0.00	0.00	0.00
01-14-49150-41006-00 Cap Reserve-Paving	0.00	0.00	27,000.00
01-14-49150-41007-00 Cap Reserve - Assessing	0.00	0.00	10,000.00
01-14-49150-41008-00 Cap Res Fire Trk/Res Veh/EQ Maj Maint	0.00	0.00	0.00
01-14-49150-41009-00 Cap Reserve-Closure Monitoring	0.00	0.00	0.00
01-14-49150-41010-00 Cap Reserve-Mill Brook Rd Const/Improv	0.00	0.00	0.00
01-14-49150-41011-00 Cap Reserve-Road Paving, Const & Repair	20,000.00	20,000.00	0.00
TOTAL CAPITAL RESERVE ACCOUNTS	144,400.00	144,400.00	200,800.00
TOTAL BUDGETS	2,488,053.00	2,294,942.57	2,489,097.00

BUDGET OF THE TOWN OF THORNTON
Appropriation Estimates for the Ensuing Fiscal Year
January 1, 2011 - December 31, 2011

	2010 <u>Approved</u>	2010 <u>Unaudited</u>	2011 <u>Proposed Budget</u>
TOTAL EXECUTIVE	143,074.00	143,072.21	147,577.00
TOTAL TOWN CLERK/TAX COLLECTOR	62,591.00	75,000.75	73,744.00
TOTAL FINANCIAL ADMINISTRATION	51,643.00	51,359.77	47,055.00
TOTAL REVALUATIONS OF PROPERTY	27,444.00	23,763.00	27,444.00
TOTAL LEGAL EXPENSE	8,000.00	11,448.79	16,000.00
TOTAL PERSONNEL ADMINISTRATION	246,883.00	213,310.28	261,759.00
TOTAL TOWN GRANTS	5,000.00	5,000.00	2,500.00
TOTAL PLANNING & ZONING	9,000.00	7,363.37	8,750.00
TOTAL GENERAL GOVERNMENT BLD	25,369.00	28,334.31	24,701.00
TOTAL CEMETERIES	24,000.00	23,925.42	24,000.00
TOTAL INSURANCE	41,457.00	39,236.09	41,940.00
TOTAL ADVERTISE®IONAL ASSOC	658.00	657.00	658.00
TOTAL CONTINGENCY, MAPS,	11,491.00	4,852.50	7,491.00
TOTAL POLICE	335,599.00	315,627.13	323,386.00
TOTAL FIRE	281,662.00	279,761.30	269,656.00
TOTAL BUILDING INSPECTION/CODE	1.00	0.00	15,001.00
TOTAL EMERGENCY MANAGEMENT	1,000.00	0.00	1,500.00
TOTAL 911 POSTS / SIGNS	500.00	989.30	500.00
TOTAL HIGHWAY DEPARTMENT	471,985.00	401,787.56	450,219.00
TOTAL PEMI-BAKER	2,427.00	2,211.01	2,222.00
TOTAL TRANSFER STATION	148,658.00	140,397.74	144,197.00
SOLID WASTE	256,663.00	217,831.35	235,553.00
TOTAL MONITORING / CLOSURE	1,583.00	2,963.82	3,000.00
TOTAL SEPTAGE DISPOSAL	100.00	100.00	100.00
TOTAL HEALTH & HOSPITAL	39,890.00	37,168.44	39,184.00
TOTAL WELFARE	37,974.00	24,715.76	35,334.00
TOTAL AGENCY REQUESTS	10,200.00	7,400.00	10,954.00
TOTAL PARKS & RECREATION	1,501.00	1,500.00	1,501.00
TOTAL LIBRARY	50,000.00	49,577.58	50,000.00
TOTAL PATRIOTIC PURPOSES	500.00	100.00	500.00
TOTAL CONSERVATION COMMISSION	700.00	225.00	700.00
TOTAL PRINCIPAL LONG TERM DEBT	15,000.00	15,000.00	15,000.00
TOTAL INTEREST LONG TERM BONDS	1,840.00	1,827.09	1,171.00
TOTAL INTEREST TAX ANTICIPATION	5,000.00	0.00	3,000.00
TOTAL CAPITAL OUTLAY EQUIPMENT	24,060.00	23,836.00	-
TOTAL CAPITAL OUTLAY OTHER	200.00	200.00	500.00
TOTAL CAPITAL RESERVE ACCOUNTS	144,400.00	144,400.00	200,800.00
TOTAL BUDGETS	2,488,053.00	2,294,942.57	2,487,597.00

BUDGET OF THE TOWN OF THORNTON
Revenue Estimates for the Ensuing Year
January 1, 2011 - December 31, 2011

Account Number	Account Name	2010 ms4 Revenues	2010 Unaudited Revenues	2011 Estimated Revenues
TAXES				
3120-10	Land Use Change	21,102.00	26,102.00	3,000.00
3185-10	Yield Tax - Current Year	9,699.00	9,702.72	8,000.00
3186-10	Payment in Lieu of Taxes	38,131.00	37,465.00	36,500.00
3188-13	Excavation Activity Tax	1,431.00	1,431.51	1,000.00
3191-10	Interest & Costs: Property Tax - Current Year	60,000.00	52,819.27	50,000.00
3191-11	Property Tax - Previous Year		181.62	-
3191-12	Property Tax - Liens		70,141.65	65,000.00
3191-10	Interest WEVD Taxes		2,010.56	1,500.00
3191-13	Interest Excavation Tax		0.23	-
3192-10	Interest Land Use Change		-	-
3198-00	Interest Yield Tax		222.29	225.00
LICENSES, PERMITS, & FEES				
3220-10	Vehicle Registration Fee	370,000.00	384,551.70	382,000.00
3290-10	Dog License Fees		1,828.50	1,800.00
3290-10	Fish & Game		573.00	800.00
3290-20	Vital Statistics		36.00	250.00
3290-25	UCC Filings		495.00	450.00
3290-60	Planning/Zoning - Fees		2,819.84	2,800.00
3230-10	Building Permit Fees	2,000.00	2,500.00	2,000.00
DRA 3290-Other		5,000.00		
STATE FUNDS				
3352-10	NH Room & Meals	97,609.00	97,609.31	97,609.00
3353-10	NH Highway Block Grant	90,895.00	90,894.85	90,894.00
3359-10	Other State Grants & Reimbursement	5,000.00	8,471.25	2,500.00
FROM OTHER GOVERNMENTS				
3379-10	Recycle/Landfill - Town Reimbursements	220,000.00	232,520.84	225,000.00
CHARGES FOR SERVICE				
3404-10	Recycle/Landfill - Disposal Charges		20,584.00	20,000.00
3404-20	Recycling Income		30,025.02	25,000.00
3404-30	Ambulance Service		39,731.86	39,000.00
DRA 3401-3406	Income from Departments	78,000.00		
3504-10	Police Fines and Fees		12,369.70	11,000.00
3501-10	Sale of Municipal Property	2,500.00	2,160.00	-
3501-11	Sale of Tax Deeded Property		31,842.37	10,000.00
3509-20	Interest - Money Market	5,000.00	4,986.39	4,500.00
3509-21	Interest - NHPDIP		18.10	25.00
3509-30	Copy Machine Income		2,054.16	1,500.00
3910-10	Miscellaneous Revenue/Reimb	15,000.00	14,993.39	14,500.00
INTERFUND OPERATING TRANSFER IN				
3912-00	Transfer from Capital Projects Fund			
3915-30	Transfers from Capital Reserves	24,060.00		
3916-10	Transfer from Trust Funds			

TOTAL REVENUE & CREDITS	1,045,427.00	1,181,142.20	1,096,853.00
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BUDGET SUMMARY

Total Appropriations Recommended	2,488,053.00	2,487,597.00
Less: Amount of Estimated Revenues & Credits	(1,045,427.00)	(1,096,853.00)
Add: Overlay	25,000.00	25,000.00
Add: War Service Credits	72,400.00	72,400.00
Estimate Amount of Taxes to be raised	1,540,026.00	1,488,144.00

2010 REPORT OF THE TRANSFER STATION & RECYLING CENTER

During 2010, the transfer station received 1415 tons of municipal solid waste. We also received 420 tons of construction debris. Please call the transfer station before starting any project that will generate construction debris.

Tonnages went down but I am happy to report recycling did not take as much of a drop.

RECYLING BREAKDOWN IS AS FOLLOWS:

	<u>2009</u>	<u>2010</u>
Cardboard	101 tons	104 tons
Mixed paper	123 tons	107 tons
Glass	127 tons	134 tons
Aluminum cans	8 tons	9 tons
Tin cans	36 tons	21 tons
Plastic	21 tons	26 tons
Textiles	22 tons	27 tons
Waste oil	725 gallons	1320 gallons
Auto batteries	145 units	202 units
Scrap metal	157 tons	133 tons
Electronics	24 tons	31 tons

Revenue from recycling	\$39,221.69
Less vendor expenditures	9,196.67
Net Revenue	30,025.02
Disposal charges collected	20,584.00
2010 Total Revenue	\$50,601.02

Great job everyone! We can still do better. Every suggestion or comment we want to hear it. E-mail us: cttransfer@mail.com

Thank you to Gary Moulton, Donald Howe, Luigi Zanellato & Kevin McGuire for your work once again this year!

David C. Hilliard, Manager

PEMI-BAKER SOLID WASTE DISTRICT

Robert Berti, Chairman
Harvey Paquin, Vice-Chairman
Josh Trought, Treasurer

264 Pettyboro Rd.
Bath, NH 03740
(603) 838-6822
dwoods@ncia.net

2010 Annual Report

In 2010 the District continued its cooperative efforts to promote waste reduction, increase recycling, and to provide residents with a means of properly disposing of their household hazardous waste (HHW). The District's 2010 HHW collections were very successful. Two collections were held, one in Littleton and the other in Plymouth. Over 250 vehicles were tallied at the two events, an increase of over 30% from 2009. In addition to the waste brought by residents, a number of communities were able to dispose of waste that had been collected at their facilities over the past year. Total costs for the program were \$26,756. The District was awarded a grant from the State of NH for \$5,230 and received \$768 from non-residents and small businesses to cover their participation costs. This brought the net expenditure for the two collections to \$20,758 (a cost of \$.67 per resident). A table highlighting HHW collection data since 2006 is below.

2006 - 2010 HHW Collection Data

Year	# of Collections	# of vehicles	HHW Disposal Costs	NHDES HHW Grant	Revenue from non-District Participants	Net Expenditures	Cost/Capita
2006	3	386	\$31,076	\$11,487	\$2,876	\$16,713	\$.56
2007	2	180	\$22,460	\$8,927	\$0	\$13,533	\$.45
2008	2	204	\$28,680	\$7,300	\$2,870	\$18,510	\$.62
2009	2	189	n/a	n/a	n/a	\$15,428	\$.51
2010	2	250	\$26,756	\$5,230	\$768	\$20,758	\$.67

* Note in 2009, the District took part in North Country Council's HHW program and was assessed \$15,428 based on our participation numbers.

In 2011, the District will once again hold collections in Littleton and Plymouth. Dates are tentatively set for Sunday, August 28th in Littleton and Saturday September 24th in Plymouth. The District takes great effort to provide these collection programs in a cost effective means, but the reality is that they are very expensive to hold (over 80% of our 2011 budget is targeted for HHW expenditures). At the same time, the State of NH's HHW grant program is under increasing funding pressure and there is no guarantee grants funds will be available in this or future years. Individual residents can help keep our disposal costs down, save themselves a few dollars, and reduce the toxicity of the environment by remembering a few of these helpful tips; Buy only what you need. If you have leftover product, properly store it so it will last. Use biological controls and organic products for pests and diseases in the garden when feasible. Apply chemical pesticides only as a last resort and be sure to follow the directions on the label. Lastly, air-dry your leftover latex paint. When completely dried, latex paint maybe disposed of in your household trash.

It cannot be stated enough how fortunate the District is to have some of the best recycling programs in the State along with some of the most knowledgeable and innovative facility operators and committee members. If at any time an individual community needs assistance in regards to their solid waste/recycling program, please contact the District at 838-6822 or by email at dwoods@ncia.net. If towns need financial assistance for making improvements to their recycling program they should contact NH the Beautiful. NH the Beautiful offers grant opportunities to NH communities to help with the purchase of recycling equipment. Grants may total up to one-half of the purchase price on such things as balers, roll-off containers, collections bins, or other equipment that will assist a town in achieving a higher diversion rate. More information on the grant program is available at www.nhthebeautiful.org.

As always, citizens interested in participating in the development of the District's programs are welcome to attend the District's meetings. Information regarding the place and time of the meetings is available at all municipal offices and recycling centers.

Respectively Submitted,
Robert Berti, Chairman
Pemi-Baker Solid Waste District

2010 TOWN OF PLANNING BOARD REPORT

2010 has brought another year of slow development for the Town.

Although development has slowed down the Planning Board has been busy with excavation permit renewals and site visits.

We are reviewing our regulations for accuracy and working with the Board of Selectmen and Zoning Board to develop consistency that will aid applicants and facilitate enforcement of current Zoning and regulations.

Congratulations to our Capital Improvements Committee and Master Plan Committee for volunteering their time on these two important documents for Thornton. The Master Plan update is progressing, while we wait for the final 2010 census to be completed.

As always Planning Board Members encourage citizens to participate in the ongoing process of updating the Master Plan, ordinances, and regulations that will guide the growth of Thornton in a manner that is consistent with the wants and needs of its residents.

Thornton Planning Board

Town of Thornton Capital Improvement Program Committee

The Capital Improvement Program Committee (CIPC) had another productive year. The committee began work in the fall and continued to draft the program through the budget process into January of 2011. The committee had a dedicated level of participation this year from 5 Thornton residents.

Our process began with letters being sent out to Town of Thornton department heads requesting their capital needs for the period 2011-2020. The CIPC reviewed all submissions to validate the costs, the urgency, the benefits, the fit with existing capital items and the potential implications to the taxpayers of deferment of the requests. Draft reports were created and time was spent attending meetings with the department heads, the Planning Board and the Selectboard to update the program and clarify questions. The plan reflects a 4% inflation rate on items in the out years.

The CIPC is a sub-committee of the Planning Board and seeks to develop a program plan that forecasts major capital projects or purchases, costing \$10,000 or more, designed to meet the capital needs of the community. The final program distributes the tax burden of these capital projects and purchases over time at a level rate. A CIP must project out for a minimum of 6 years and often is developed for a 10 year period as is the Thornton CIP.

Attached, please review the Total Capital Requirements (2011-2020) schedule and the Tax Impact graph. The graph projects an erratic tax rate as low as \$.19 and spiking at \$1.26 per \$1000 funding the requirements (RQMT), over a 10 year period. Notice however, funding the Capital Reserve account items provides for a level funded tax rate of \$.69 annually over the same 10 years. The graph illustrates the benefits of the development and utilization of a Capital Improvement Program in a town budget process. Capital Reserve funds are approved in a warrant article by the citizens of a town to set aside monies for future capital expenditures. In New Hampshire this process is executed in a town meeting format. By using Capital Reserve funds, municipalities are able to reduce their total debt and save millions of taxpayer dollars over time.

The committee would like to thank the Town office staff, department heads and the various board members for their cooperation during the CIPC season. For more information on a CIP go to Chapter IV "Capital Improvement Programming" NH Office of Energy and Planning <http://www.nh.gov/oep/>. If you would like to participate next season on the Thornton CIP Committee, please contact Marianne Peabody at the Town office for more information.

Respectfully submitted,
Cindy Schofield, Chair
Sally Davis, Secretary
Jim Demeritt
Giff Kriebel
Ron Jansen

Total Capital Requirements 2011-2020

	Highway	Roads	Bridges	Fire	Police	Transfer Building	Assessing	Total
2011								
Roof repairs								0
Water and storage issues								0
Bridge Repair			0					0
Emg Paving and Repairs	0	21000						
Total	0	21000	0	0	0	0	0	21000
2012								
Ford 550	61787							
Live Floor Transfer					9180			
Cruiser #1				25000				
Town Office Roof						22500		
Town Office Addition						250000		
Town Office Paint						16500		
Defibrillator				12064				
Emg Paving and Repairs	21000							
Total	61787	21000	0	12064	25000	9180	289000	0 418031
2013								
Plow Truck 6 Ton	144000							
Air Bottles				11390				
Defibrillator				12480				
Emg Paving and Repairs	22000							
Total	144000	22000	0	23870	0	0	0	0 189870
2014								
Cruiser #2				0	26000			
4X4					37200			
Air Bottles				11783				
Assessment								86000
Emg Paving and Repairs	22000							
Thermal Imaging Camera				12896				
Total	0	22000	0	24679	63200	0	0	86000 195879
2015								
Engine #5				163840				
Grader	30000							
Wood Grinder						18278		
Emg Paving and Repairs	23000							
Total	30000	23000	0	163840	0	18278	0	0 235118

	Highway	Roads	Bridges	Fire	Police	Transfer Building	Session	Total
<u>2016</u>								
Command Vehicle				26400				
Salt and Sand Shed					95800			
Back Hoe	90000							
Cruiser #1				0	28000			
Ford 550	70836							
Emg Paving and Repairs	23000							
Total	<u>160836</u>	<u>23000</u>	<u>0</u>	<u>26400</u>	<u>28000</u>	<u>0</u>	<u>95800</u>	<u>0</u> <u>334036</u>
<u>2017</u>								
Town Office Painting								
Bridge Replacement		250000					12000	
Ambulance				77840				
Emg Paving and Repairs	24000							
Total	<u>0</u>	<u>24000</u>	<u>250000</u>	<u>77840</u>	<u>0</u>	<u>0</u>	<u>12000</u>	<u>0</u> <u>363840</u>
<u>2018</u>								
Cruiser #2					29200			
Bridge Replacement								
Upper Mill Brook Upgrade	150000							
Emg Paving and Repairs	24000							
Total	<u>0</u>	<u>174000</u>	<u>0</u>	<u>0</u>	<u>29200</u>	<u>0</u>	<u>0</u>	<u>0</u> <u>203200</u>
<u>2019</u>								
Assessment								105000
4 X 4					45260			
Ford F550	77691							
EMG Paving and Repairs	25000							
Total	<u>77691</u>	<u>25000</u>	<u>0</u>	<u>0</u>	<u>45260</u>	<u>0</u>	<u>0</u>	<u>105000</u> <u>252951</u>
<u>2020</u>								
Cruiser #1	0				30000			
Emg Paving and Repairs	25000							
Engine # 2				82000				
Total	<u>0</u>	<u>25000</u>	<u>0</u>	<u>82000</u>	<u>30000</u>	<u>0</u>	<u>0</u>	<u>0</u> <u>137000</u>
10 Year Total	<u>474314</u>	<u>380000</u>	<u>250000</u>	<u>410693</u>	<u>220660</u>	<u>27458</u>	<u>395800</u>	<u>191000</u> <u>2E+06</u>

2010 Thornton Conservation Commission Annual Report

The Thornton Conservation Commission continues to meet on the first Monday of the month at 8:30 am in the Town Office unless a holiday moves the meeting to the second Monday of the month. We welcome visitors and interest.

Our agendas and minutes, when approved, are posted on the website. This year's business reflected the inactivity of the economy. Sally is participating in the Master Plan Committee. New chapters specific to energy, and transportation have been interesting challenges.

We will probably be focusing on the Northern pass approval process in this coming year. We want to support increased recycling at the transfer station in any way we can and will continue to participate in available training as schedules permit.

Sally Davis, Chairperson

Fredric Johnson, Secretary

Stephen Shaughnessy

THORNTON ZONING BOARD OF ADJUSTMENT 2010 ANNUAL REPORT

2010 Activity for the Zoning Board of Adjustment consisted of two applications (1) Special Exemption and (1) Variance. We attended a joint meeting with the Planning Board and Board of Selectmen.

I wish to acknowledge the professionalism and dedication to my fellow volunteer Board Members: David Gravel, Vice Chairman, Giff Kriebel, Dennis Day and Harry George.

As stated in the Zoning Board Handbook “Zoning Board of Adjustment play an important, but little noticed role, in the development of a community. To a large extend, the success or failure of zoning administration rest on the proper exercise of judgment by members of the board and the job is not an easy one.”

Thank-you for your commitment to the Town of Thornton.

Respectfully Submitted
James Demeritt, Chairman



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S COMMUNICATION OF CONTROL DEFICIENCIES AND OTHER MATTERS

To the Members of the Board of Selectmen
Town of Thornton
Thornton, New Hampshire

In planning and reporting our audit of the financial statements of the Town of Thornton as of and for the fiscal year ended December 31, 2009, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Thornton's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. However, as discussed below, we identified a certain deficiency in internal control that we consider to be a significant deficiency.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the Town's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the financial statements that is more than inconsequential will not be prevented or detected by the Town's internal control. We consider the following deficiency to be a significant deficiency in internal control.

Preparation of Financial Statements

Due to the limited resources (time, personnel) available in the Town, the Board of Selectmen has requested that our firm prepare the financial statements and footnote disclosures for them to review and approve. This does not violate professional independence standards as the Board of Selectmen takes responsibility for the statements and is the most cost effective option for the Town.

Since there is more than a remote likelihood that a misstatement of the financial statements that is more than inconsequential will not be prevented or detected by the Board of Selectmen's review of the financial statements, we consider this to be a significant deficiency in internal control. We recommend that the Board of Selectmen annually evaluate whether it is cost effective to allocate resources to prepare the financial statements and disclosures.

We also want to discuss the following other issues that we do not consider to be significant deficiencies.

Code of Ethics

The Board of Selectmen has not adopted a universal code of ethics or conflict of interest provisions for its members, and Town employees. We suggest that the Board of Selectmen adopt a universal code of ethics for all members and employees. The Local Government Center has published a Basic Financial Policies handbook which could be used as a guide. This is a repeat recommendation.

Segregation of Duties

We noted that there was a lack of segregation of duties within the cash receipts area. The Town Administrator is currently responsible for receiving the cash, posting the receipts to the general ledger, and making the deposit. We feel that separating these closely related functions in the cash receipts system of the Town will result in much greater internal control in this particular area. To achieve this control, certain duties involving receipts should be handled by more than one member of the Town's personnel.

Town of Thornton

Independent Auditor's Communication of Control Deficiencies and Other Matters

Timeliness of Deposits

Our audit testing of cash receipts revealed one instance where the Town did not make a timely deposit of cash to the bank. This practice opens the Town to the threat of loss or theft of cash while it is on the premises. To strengthen internal controls in this area, we suggest that during times of heavy cash inflow, deposits be made to the bank on a daily basis. During periods of less cash inflow, we recommend that cash be deposited no less than once a week. This practice will firmly strengthen the Town's internal control process over cash receipts and greatly lessen the likelihood that cash could be lost or stolen before it is deposited.

This communication is intended solely for the information and use of management, the board of selectmen, others within the organization, and state and federal agencies, and is not intended to be and should not be used by anyone other than these specified parties.

December 20, 2010

*Plodzik & Sanderson
Professional Association*

CHARLES KIMBALL SUGARING SEASON 1952

The Farm

QUARTERLY, WINTER 1952, FIFTY CENTS



Are Beef Cattle a Gamble?

*Special 3 page fold-out
showing 27 years of
cattle and corn prices*

2010 REPORT

PEMIGEWASSET RIVER LOCAL ADVISORY COMMITTEE

PRLAC is one of 16 Local Advisory Committees working on designated rivers around the state. Two new LAC's are expected to be approved by the legislature in 2011. This is a pretty strong indication that an increasing number of river towns recognize their river as a valuable resource, and wish to organize to protect it.

Our bi-weekly monitoring of water quality (9 sites from April to September) did not identify any problems that would impact the Pemi's status as a Class B river (safe for swimming, fishing, and variety of recreational activities). In addition, PRLAC members reviewed seven permit applications for development activities affecting the 250' protected area of Pemi shoreland – most of them on-site. The federal Clean Water Act requires the State of NH to submit water quality readings on all surface water. In all of these activities we act as a volunteer resource to the NH Department of Environmental Services who, with their limited resources, cannot adequately satisfy all these requirements.

In October we requested input from citizens of all corridor communities to a Pemigewasset River Corridor Survey. The survey questionnaire was available both online and at town offices and libraries. We are interested in how you use the river, how you view its importance to the community, and what you perceive as threats to its scenic natural shoreland and future water quality. The response to date has been encouraging and we plan to put out a preliminary report on results by year end. Once digested, your input will form the basis for a new 10 year Pemi River Management Plan. These project activities are funded thru grants procured by the Lakes Region Planning Commission who provides administrative and technical assistance to PRLAC. In addition to our ongoing activities of water quality monitoring and shoreland permit reviews, the development of an updated management plan will be the primary focus of our volunteer members through 2011.

We have representatives from most of the towns from Thornton to Bristol. We meet the last Tuesday of most months on the campus of PSU. Call Max Stamp, 711-8223 for details if you are interested in attending.

Max Stamp, PRLAC Chair
11/30/10

CEMETERY TRUSTEES' REPORT 2010

Four lots in Pine Grove Cemetery and one in Mad River Cemetery were sold since our last report.

Brad Benton, our Superintendent, continued providing quality upkeep and maintenance of the cemeteries, within budget.

Historical cemetery data continues to be entered into our new software system at a measured pace, with no end in sight yet because of sheer volume.

The Trustees have received the most recent cost/price survey from the New Hampshire Cemetery Association a survey in which we participated as a member of the Association. We will be reviewing the survey data this year to determine if any changes to our cost/price structure would be appropriate.

THORNTON CEMETERY TRUSTEES

Duncan W. Booth
Phyllis B. Holbrook
Katherine A. Leland



Raymond S. Burton

338 River Road
Bath, NH 03740
Tel. (603) 747-3662
Car Phone (603) 481-0863
E-mail: ray.burton@myfairpoint.net

*Executive Councilor
District One*

REPORT TO THE PEOPLE 2011
Ray Burton, Executive Councilor

Writing this report to the citizens of District One is always an interesting undertaking to try to condense on one page a quick look at where your NH State government might be headed in 2011 and the years ahead.

There have been significant changes in the membership of the Legislature and Executive Council at the NH State House. This coupled with a serious lack of money to accomplish basic needs as currently being delivered will certainly present challenges for NH House and Senate members. My suggestion is to stay in close touch with your local Senators and House Members. To find your local State Senator and House Members go to: <http://gencourt.state.nh.us/house/members/wml.aspx> Another good source for information is your local library or Town/City Clerks Office.

This is the planning year for the 10 year transportation plan. Highway, rail, aviation, and public transportation projects are all a part of the hearing process that the five Executive Council members will be holding. Hearings are held in each of our Districts. Local information from the area regional planning commissions is key to having successful projects included in the proposed plan which is delivered by law to the Governors desk by December 15, 2011 and then by law to the NH House and Senate by January 2012.

I cannot emphasize enough the urging of local citizens to volunteer for the dozens of volunteer boards and commissions which the Governor and Council are required to find individuals to serve on. For a list of those commissions go to: <http://www.sos.nh.gov/redbook/index.htm>. If you are interested in serving send your letter of interest and resume to Jennifer Kuzma, Governors Office, 107 North Main St., Concord, NH 03301. Tel: 603 271-2121.

There are three District Health Councils in District One that meet 3 times a year to hear directly from the Commissioner of Health and Human Services. If you are interested in being added to this list send your email address to me at ray.burton@myfairpoint.net.

As always, my office has a supply of NH Constitutions, official tourist maps and other information about the Executive Council. I am always available to speak with local groups.

It is an honor to represent your region.

COOS COUNTY:

Berlin, Carroll, Clarksville,
Colebrook, Columbia, Dalton,
Dixville, Dummer, Errol,
Gorham, Jefferson, Lancaster,
Milan, Millsfield, Northumberland,
Pittsburg, Randolph, Shelburne,
Stewartstown, Stark, Stratford,
Whitefield

SULLIVAN COUNTY:

Charlestown, Claremont, Cornish,
Croydon, Grantham, Newport
Plainfield, Springfield, Sunapee



Towns in Council District #1

CARROLL COUNTY:

Albany, Bartlett,
Chatham, Conway, Eaton,
Elfingham, Freedom, Hart's Loc.,
Jackson, Madison, Moultonborough,
Ossipee, Sandwich, Tamworth,
Tiltonboro, Wakefield, Wolfeboro,

GRAFTON COUNTY:

Alexandria, Ashland, Bath,
Benton, Bethlehem, Bridgewater,
Bristol, Campton, Canaan,
Dorchester, Easton, Ellsworth,
Enfield, Franconia, Grafton,
Groton, Hanover, Haverhill,
Hebron, Holderness, Landaff,
Lebanon, Lincoln, Lisbon,
Livermore, Littleton, Lyman,
Lyme, Monroe, Orange, Orford,
Piermont, Plymouth, Rumney,
Sugar Hill, Thornton, Warren,
Waterville Valley, Wentworth,
Woodstock

BELKNAP COUNTY:

Allon, Belmont, Center Harbor,
Gilford, Laconia, Meredith,
New Hampton, Sanbornton, Tilton

2010 Annual Report

Organization Charter/Purpose: Improve the health and wellbeing of the community by providing excellence in health care services through outreach, in-home and facility based programming.

Pemi-Baker Home Health & Hospice*Wellness & Aquatic Center has been providing health care services for forty-three years, working collaboratively to meet the healthcare needs of the community. These services provide a safety net to the people and families in the town of Thornton, supporting them in their own homes as they deal with health issues.

Programs:

Hospice - A philosophy of care that focuses on the whole person and the quality rather than length of life through interdisciplinary support for the client and their loved ones. The goal of hospice is to facilitate a good death experience by redefining hope.

Homecare - There is no place like home! People want to stay at home as they age or recover from an illness, injury, or surgery; they want choice and control over their everyday decisions and healthcare decisions are no exception. Our services include: Post Surgical, Return home from Skilled Rehab, Geriatric, Newborn Nursing Assessment, Obstetric/Pediatric Nursing, Homemaker Services, and Home Intravenous Infusion.

Community Outreach Programs - Blood pressure clinics, foot care clinics, health education programs, home safety assessments, and wellness programs.

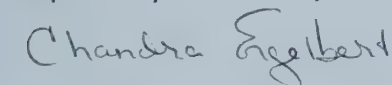
Outpatient Therapy – Advance the values of rehabilitation and wellness through high quality, experienced clinicians in client centered environment, by offering diverse, cutting edge programs and services that optimize health.

Physical Therapy
Occupational Therapy
Speech Therapy

Wellness Programs – Investing in wellness optimizes health, productivity, and a sense of wellbeing.

We appreciate and thank you for your ongoing loyal support of our services and our staff.

Respectfully Submitted,



Chandra Engelbert, RN, BSN, MBA
Executive Director



Respect Advocacy Integrity Stewardship Excellence

January 13, 2011

To the Residents of Thornton:

Thank You for Supporting Genesis Behavioral Health!

The appropriation we received from the Town of Thornton's 2010 budget helped us to support the cost of providing emergency mental health care to the residents of your town.

During Fiscal Year 2010 (July 1, 2009 to June 30, 2010), a total of **58 Thornton residents** came to Genesis Behavioral Health seeking help for their mental health problems. The age breakdown is as follows:

Age Range	Number of Clients
Ages 1 – 17	9
Ages 18 – 59	45
Age 60 and over	4

We provided Emergency Services to **5 Thornton residents** in Fiscal Year 2010.

The mission of Genesis Behavioral Health is to provide direct services that enhance the emotional and mental health of our communities. We work with children, families, adults and older adults to help them recover from mental illness. Improving one's mental health benefits not only the individual, but the community in which they live.

Genesis Behavioral Health provides a variety of medically necessary services that help people with mental illness increase their participation in the community. Mental health treatment helps people foster fulfilling, strong relationships, maintain stable employment and contribute to the good of the community. We work with your police and fire departments, as well as local hospitals, to provide Emergency Services twenty-four hours a day, seven days a week, to **any resident of Thornton** experiencing a mental health crisis.

Community matters in community mental health. Support from the Town of Thornton is an essential component of our funding and is critical to our Emergency Services program. The services provided by Genesis Behavioral Health improved the quality of life for 3,318 individuals in our region in Fiscal Year 2010. On behalf of all of them, we thank you.

Sincerely,

A handwritten signature in cursive script that reads "Margaret M. Pritchard".

Margaret M. Pritchard
Executive Director



P.O. Box 433
Lebanon, NH
03766-0433

Phone: 603-448-4897
Fax: 603-448-3906
Web site: www.gcsc.org

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 2010

Programs

Newfound Area Senior Services
(Bristol 744-8395)
Horse Meadow Senior Center
(N. Haverhill 787-2539)
Linwood Area Senior Services
(Lincoln 745-4705)
Littleton Area Senior Center
(Littleton 444-6050)
Mascoma Area Senior Center
(Canaan 523-4333)
Orford Area Senior Services
(Orford 353-9107)
Plymouth Regional Senior Center
(Plymouth 536-1204)
Upper Valley Senior Center
(Lebanon 448-4213)

Sponsoring

RSVP & The Volunteer Center
(toll-free 1-877-711-7787)
ServiceLink of Grafton County
(toll-free 1-866-634-9412)
Grafton County Senior Citizens
Council, Inc. is an equal
opportunity provider.

2010-2011 Board of Directors

Jim Varnum, *President*
Jenny Littlewood, *Vice President*
Pete Moseley, *Treasurer*
Dr. Thomas S. Brown, *Secretary*
Ralph Akins
Rich Crocker
Rev. Gail Dimick
James D. "Pepper" Anderson
Clark Griffiths
Dick Jaeger
Mike McKinney
Caroline Moore
Jay Polimeno
Emily Sands
Molly Scheu
S. Arnold Shields
Frank Stiegler
Roberta Berner, *Executive Director*

Grafton County Senior Citizens Council, Inc. is a private nonprofit organization that provides programs and services to support the health and well being of our communities' older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln; operates adult in-home care from offices in Lebanon and Haverhill; and sponsors the Grafton County ServiceLink Resource Center and RSVP and the Volunteer Center. Through the centers, ServiceLink and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, community dining programs, transportation, counseling, elder care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2010, 152 older residents of Thornton were served by one or more of the Council's programs offered through the Plymouth Regional Senior Center, and 14 residents were assisted by ServiceLink:

- Older adults from Thornton enjoyed 1,648 balanced meals in the company of friends in the Plymouth center's dining room.
- They received 4,103 hot, nourishing meals delivered to their homes by caring volunteers.
- Thornton residents were transported to health care providers or other community resources on 945 occasions by our lift-equipped buses.
- They received assistance with problems, crises or issues of long-term care through 148 visits with a trained outreach worker and 63 contacts with ServiceLink.
- Thornton's citizens also volunteered to put their talents and skills to work for a better community through 677.5 hours of volunteer service.

The cost to provide Council services for Thornton residents in 2010 was \$60,218.73.

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty, saving tax dollars that would otherwise be expended for nursing home care. They also contribute to a higher quality of life for older friends and neighbors. As our population grows older, supportive services such as those offered by the Council become even more critical.

Grafton County Senior Citizens Council very much appreciates Thornton's support for our programs that enhance the independence and dignity of older citizens and enable them to meet the challenges of aging in the security and comfort of their own communities and homes.

Roberta Berner, Executive Director

37th Annual Town Report - 2010
Waterville Valley Region Chamber of Commerce

The Chamber's 38th year representing the businesses of our region has been our most challenging one. With the economic downturn well into it's second year, the times require that the Chamber of Commerce and all of its Member businesses to examine closely every aspect of operations, services and programs; to "reinvent" our plan to accommodate the changing trends and technology.

The Board of Trustees, over the course of the last year, has made a detailed analysis of every aspect of our operations. Paying close attention to the revenue and expense history, growth or decline over the last six years, and most importantly, assessing the VALUE of each service to the local businesses and your community. The focus quickly turned to the viability of the Exit 28 Visitor Information Center. A campaign is in the works called "It's GREAT at Exit 28." This will focus on the immediate area surrounding the Visitor Center, including Rt 3 to Thornton and Rt 49 to Waterville Valley.

Visitor Information Center (VIC): Significant points the VIC Taskforce has brought to light year before last:

- The Visitor Center, with more than six signs posted on Interstate 93, continues to be a popular stop for tourists heading up and down the Interstate with over 40,000 visits in 2010
- The VIC, historically open 7 days a week summers and weekends only in winter, 9-5, also provides both regional residents and visitors with many services such as free Internet Access, Forest information and Parking Passes, Hunting/Fishing licenses, ATV/Snowmobile registrations and as a Copy/Fax Center.
- Making referrals, providing information and distributing brochures, along with the services mentioned above, provides little or no revenue to offset the costs of running a regional visitor center.
- Since 1995, the Chamber, which also has our office in the VIC, has leased out portions of the Center to various businesses; that has made at least a small "dent" in helping to keep the VIC in operation.

In 2011, the WVRCC Board of Trustees, assisted by the VIC Taskforce, Membership & Fundraising Committees and other Volunteer Leaders, will continue to pursue fiscally responsible solutions regarding all of the services the Chamber provides to the region, including but not limited to – the VIC and its services, *Hometown Guide Book*, *Chamber News & Views*, our newly designed Website www.NHChamber.com, broadcast alerts, business, free business promotions such as the Gateway Discount Card...the list goes on and on.

Yes, I am proud that we have continued our positive track record as a representative and advocate of the local businesses and a first stop for the tourists.

Our mission remains constant: to serve, educate and promote our 190 member businesses and the economic environment of our primary service area: Campton, Thornton, Plymouth and Waterville Valley. Our continued success is evident in the businesses that joined our association in 2010.

Speaking on behalf of the Board of Trustees, our sincere appreciation and gratitude is extended to all of you, as well as the many volunteers who support our good works.

Respectfully submitted,

Joseph S. Collie, Jr.
Executive Director
Waterville Valley Chamber of Commerce



NEW HAMPSHIRE

Received Statehood in 1778 - 9th State to join the Union

Capital	Concord	Area 9,304 square miles
Nickname	The Granite State	Greatest width 90 miles
Motto	Live Free or Die	Greatest length 180 miles
Emblem	Old Man of the Mountain	Coastline 17.75 miles
Song	Old New Hampshire	Lakes and ponds 1,300
Flower	Purple Lilac	Miles of streams 40,000
Wildflower	Pink Lady Slipper	Mtn. peaks over 3000' 82
Tree	White Birch	Highest Peak Mt Washington 6,288 ft.
Gem	Smokey Quartz	Rock Granite
Mineral	Beryl	Bird Purple Finch
Animal	White Tail Deer	Amphibian Red Spotted Newt
Butterfly	Karner Blue	Saltwater Fish Striped Bass
Freshwater	Fish Brook Trout	

Submitted by: Anita Stafursky, Thornton, NH.

**OFFICERS OF THE
THORNTON SCHOOL DISTRICT**

School Board	Term Expires
Scot Woolfenden	2011
Barry Van DeMoere	2011
Teri Gabbeitt	2012
Giff Kriebel	2013
Cara Towers	2013

CLERK

Lynne Campbell

TREASURER

Lynne Campbell

MODERATOR

Robert Gannett

SUPERINTENDENT

Mark J. Halloran

ASSISTANT SUPERINTENDENT

Ethel F. Gaides

ASSISTANT SUPERINTENDENT

Kathleen A. Boyle

Minutes of Annual School District Meeting
Thornton Central School
March 6, 2010

Moderator Robert Gannett called the meeting to order at 10:01 a.m. Thornton Central School Principal Jonathan Bownes, SAU #48 Superintendent Mark Halloran and SAU #48 Assistant Superintendent Kathy Boyle were introduced. School Board members introduced were Melinda Johnston, Barry Van DeMoere, Teri Gabbeitt, Scot Woolfenden and Giff Kriebel.

A motion was made to dispense the reading of the Warrant in its entirety, the motion was seconded. There was no discussion and the motion passed by voice vote.

- Article 1: To see if the School District will vote to raise and appropriate the sum of one million six hundred sixty-seven thousand (\$1,667,000) for the renovation and addition to Thornton Central School, and to authorize the issuance of not more than one million three hundred eighty-seven thousand dollars (\$1,387,000) of bonds or notes in accordance with the provision of the Municipal Finance Act (RSA Chapter 33) and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest and thereon; and furthermore to authorize the withdrawal of two hundred eighty thousand dollars (\$280,000) from the Building Improvement Capital Reserve Fund created for this purpose. (The School Board recommends this article.) (2/3 ballot vote required.) A presentation was made by the School Board with discussion following. A ballot vote began with polls opening for voting at 10:50a.m. and closing at 11:50a.m. Article 1 passed with a 2/3 majority vote of 164 yes and 65 no.
- Article 2: To see if the School District will vote to raise and appropriate the sum of twenty-seven thousand four hundred eighty-two dollars (\$27,482) for the first years annual payment of interest on the bond issue. (The School Board recommends this article.) (Majority vote required.) Article 2 is null and void if Article 1 fails. A motion was made and seconded to accept Article 2. There was not discussion and Article 2 passed by voice vote.
- Article 3: To see what action the School District will take relative to the reports of agents, auditors, committees and officers. A motion was made and seconded to accept Article 3. There was no discussion and Article 3 passed by voice vote.
- Article 4: To see if the School District will vote to establish a contingency fund in accordance with Revised Statues Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand dollars (\$1,000) for such contingency fund. (The School Board recommends this appropriation.) (Majority vote required.) A motion was made and seconded to accept Article 4. There was no discussion and Article 4 passed by voice vote.
- Article 5: To see if the School District will vote to discontinue the Special Education Capital Reserve Fund. There currently is no balance in this fund. (The School Board recommends this article.) (Majority vote required.) A motion was made and seconded to accept Article 5. There was no discussion and Article 5 passed by voice vote.
- Article 6: Are you in favor of changing the term of the school district clerk from one year to two years, beginning with the term of school district clerk to be elected at next year's regular school district meeting? (Submitted by Petition) A motion was made and seconded to accept Article 6. There was no discussion and Article 6 passed by voice vote.

Article 7: Are you in favor of changing the term of the moderator from one year to two years, beginning with the term of the moderator to be elected at next year's regular school district meeting? (Submitted by Petition) A motion was made and seconded to accept Article 7. There was no discussion and Article 7 passed by voice vote.

Article 8: Are you in favor of changing the term of the treasurer from one year to two years, beginning with the term of treasurer to be elected at next year's regular school district meeting? (Submitted by Petition) A motion was made and seconded to accept Article 8. There was no discussion and Article 8 passed by voice vote.

Article 9: To see if the School District will vote to raise and appropriate the sum of five million thirty-five thousand two hundred seven dollars (\$5,035,207) for the support of schools, for payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District, which includes the sums found in Article 1, 2 and 4 and includes sums previously approved for salaries. (The School Board recommends this appropriation.) (Majority vote required.) A motion was made and seconded to open Article 9 for discussion.

A motion was made from the floor to amend Article 9 to the following: To see if the School district will vote to raise and appropriate the sum of five million one hundred eight thousand six hundred eighty two (\$5,108,682) for the support of schools, for payment of salaries for the school district officials, employees and agents and for the purpose of keeping the current K teacher and for the payment of statutory obligations of the District, which includes the sums found in Article 1, 2 and 4 and includes sums previously approved for salaries. (Majority vote required.) A motion was made and seconded to open the amendment to Article 9 for discussion. Discussion followed with a motion from the floor for a secret ballot vote on the amendment to Article 9. The required number of signatures of registered voters was met and the voting on the amendment to Article 9 proceeded by secret ballot. The amendment failed to pass by a vote of 102 no and 36 yes.

Once again before the floor was Article 9 as written in the warrant. To see if the School District will vote to raise and appropriate the sum of five million thirty-five thousand two hundred seven dollars (\$5,035,207) for the support of schools, for payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District, which includes the sums found in Article 1, 2 and 4 and includes sums previously approved for salaries. (The School Board recommends this appropriation.) (Majority vote required.) There was no discussion and Article 9 passed by voice vote.

Article 10: To transact any further business which may legally come before this meeting. A motion was made and seconded to accept Article 10. Recognition was given to Melinda Johnston for her years of service to the School Board.

A motion was made and seconded to adjourn the meeting. The motion passed by voice vote and the meeting adjourned at 1:10p.m.

Respectfully submitted,

Lynne M. Campbell
Clerk, Thornton School District

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Thornton qualified to vote in District Affairs:

You are hereby notified to meet at the Municipal Building in said District on the eighth day of March, 2011 at 8:00 in the morning to act upon the following subjects:

1. To choose a Member of the School Board for the ensuing three years.
2. To choose a Member of the School Board for the ensuing three years.
3. To choose a Moderator for the ensuing two years.
4. To choose a Treasurer for the ensuing two years.
5. To choose a Clerk for the ensuing two years.

Polls will not close before 7:00 p.m.

Given under our hands at said Thornton the 21st day of February, 2011.

Teri Gabbeitt

Giff Kriebel

Cara Towers

Barry Van DeMoere

Scot Woolfenden

A true copy of warrant attest:

Teri Gabbeitt

Giff Kriebel

Cara Towers

Barry Van DeMoere

Scot Woolfenden

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School on Thursday, the tenth (10th) day of March, 2011 at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1: To see what action the School District will take relative to the reports of agents, auditors, committees and officers.
- Article 2: To see if the School District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand dollars (\$1,000) for such contingency fund. (The School Board recommends this appropriation.) (Majority vote required.)
- Article 3: To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the Thornton School Board and the Thornton Support Staff Association which calls for the following increases in salary and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2011-2012	\$10,257
2012-2013	\$ 9,230
2013-2014	\$ 8,208

and further to raise and appropriate the sum of ten thousand two hundred fifty-seven dollars (\$10,257) for the 2011-2012 fiscal year, such sum representing the additional costs to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (The School Board recommends this appropriation.) (Majority vote required.)

- Article 4: To see if the School District will vote to raise and appropriate the sum of three million seven hundred ninety-five thousand four hundred forty-seven dollars (\$3,795,447) for the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District, which does not include the sums found in Articles 2 and 3 and includes sums previously approved for salaries. (The School Board recommends this appropriation.) (Majority vote required.)
- Article 5: To transact any further business which may legally come before this meeting.

Given under our hands this 23rd day of February in the year of our Lord two thousand and eleven.

Teri Gabbeitt

Giff Kriebel

Cara Towers

Barry Van DeMoere

Scot Woolfenden

A true copy of warrant attest:

Teri Gabbeitt

Giff Kriebel

Cara Towers

Barry Van DeMoere

Scot Woolfenden

SCHOOL BUDGET FORM

OF: THORNTON NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2011 to June 30, 2012

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

SCHOOL BOARD MEMBERS

Please sign in ink.

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Current Year As Approved by DRA	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
INSTRUCTION (1000-1999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		1,422,226	1,453,936	1,478,954	
1200-1299	Special Programs	3	555,513	606,478	672,454	
1300-1399	Vocational Programs					
1400-1499	Other Programs		45,064	49,511	53,137	
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs		0	500	500	
SUPPORT SERVICES (2000-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services	3	240,191	256,063	264,070	
2200-2299	Instructional Staff Services		44,441	50,414	53,401	
GENERAL ADMINISTRATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency	2	557	1,000	1,000	
2310-2399	Other School Board		16,892	18,044	19,361	
EXECUTIVE ADMINISTRATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services		115,974	120,730	134,668	
2320-2399	All Other Administration					
2400-2499	School Administration Service	3	210,699	216,552	234,270	
2500-2599	Business		288	200	200	
2600-2699	Operation & Maintenance of Plant	3	257,982	323,311	333,120	
2700-2799	Student Transportation		121,434	114,680	121,591	
2800-2999	Support Service, Central & Other					
3000-3999	NON-INSTRUCTIONAL SERVICES					
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		10,331	1,667,005	5	
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal		0	0	277,400	
5120	Debt Service - Interest		0	27,482	31,272	
FUND TRANSFERS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service		101,200	82,000	84,000	
5222-5229	To Other Special Revenue		50,818	47,301	47,301	
5230-5239	To Capital Projects					
5251	To Capital Reserves (page 3)		268,316	0		
5252	To Expendable Trust (page 3)					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.					
	SUPPLEMENTAL					
	DEFICIT					
OPERATING BUDGET TOTAL			3,461,926	5,035,207	3,806,704	

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Current Year As Approved by DRA	WARR. ART.#	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

[illegible]

INDIVIDUAL ARTICLES RECOMMENDED	XXXXXXXXXX	XXXXXXXXXX	XXXX	11,257	XXXXXXXXXX	

MS-26
Rev. 07/07

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		600	500	250
1600-1699	Food Service Sales				
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources				
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		0	0	91,020
3220	Kindergarten Aid				
3230	Catastrophic Aid		0	0	0
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources		262,419		
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		70,000	70,000	70,000
4570	Disabilities Programs				
4580	Medicaid Distribution		11,000	10,000	10,000
4590-4999	Other Federal Sources (except 4810)		47,301	47,301	47,301
4810	Federal Forest Reserve		10,424	10,834	10,800
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes			1,387,000	0
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds			280,000	0
5251	Transfer from Capital Reserve Funds		0	0	0

THORNTON SCHOOL DISTRICT
BALANCE SHEET - 2009-2010

	General	Food Service	All Other	Capital Projects	Trust/ Agency
Current Assets					
Cash	87,269.20	100.00	0.00	0.00	0.00
Investments	0.00	0.00	0.00	0.00	1,131.83
Assessment Receivable	0.00	0.00	0.00	0.00	0.00
Interfund Receivables	64,475.00	0.00	0.00	0.00	0.00
Intergov Receivables	22,479.98	5,385.07	23,654.60	0.00	0.00
Other Receivables	0.00	0.00	0.00	0.00	0.00
Prepaid Expenses	0.00	0.00	0.00	0.00	0.00
Total Assets	174,224.18	5,485.07	23,654.60	0.00	1,131.83
Current Liabilities					
Interfund Payables	0.00	4,657.50	19,897.77	39,919.73	0.00
Intergovernment Payables	0.00	0.00	0.00	0.00	0.00
Other Payables	0.00	0.00	0.00	0.00	0.00
Accrued Expenses	162.85	0.00	0.00	0.00	0.00
Payroll Deductions	0.00	0.00	0.00	0.00	0.00
Deferred Revenues	0.00	827.57	0.00	0.00	0.00
Total Liabilities	162.85	5,485.07	19,897.77	39,919.73	0.00
Fund Equity					
Res for Encumbrances	167,986.06	0.00	4,433.00	55,000.00	0.00
Res for Amounts Voted	0.00	0.00	0.00	0.00	0.00
Res for Special Purposes	0.00	0.00	(676.17)	(94,919.73)	1,131.83
Unreserved Fund Balance	6,075.27	0.00	0.00	0.00	0.00
Total Fund Equity	174,061.33	0.00	3,756.83	(39,919.73)	1,131.83
Total Liability & Fund Equity	174,224.18	5,485.07	23,654.60	0.00	1,131.83

Thornton School District
Special Education Actual Expenditures Report
per RSA 32:11-a

	<u>Fiscal Year 2008/2009</u>	<u>Fiscal Year 2009/2010</u>
Expenditures	\$659,431	\$743,002
Revenues	\$181,971	\$85,261
Net Expenditures	<u>\$477,460</u>	<u>\$657,740</u>
\$ increase/decrease		\$180,280
% increase/decrease		37.76%

Principal's Report

It is, again, with pleasure and pride that I can report Thornton Central School's fine reputation continues. Past and present Thornton Central School students continue to do well academically and in extra-curricular activities when compared to their peers.

Enrollment at Thornton Central School as of January 3, 2011, is 205. Grades one, three, four, five, and six have been split to accommodate the high numbers in those grades.

The Thornton Central School added four classrooms and moved the administration area and main entry during the summer of 2010. The addition allows for all students to be in the building and the modulars to be moved off site. The new entry has created a much safer environment and forces everyone to be let in by office personnel. The Thornton Central School students, administration, and staff appreciate the added room and security the Town of Thornton has provided them.

Our extra-curricular activities (school athletics, Destination Imagination, Homework Club, MathCounts, and Musical) continue to give students opportunities to grow outside the academic environment. Last year's Destination Imagination team competed at the State competition. In the past few years, we have had many former Thornton students become captains of their high school athletic teams and move on to play at the collegiate level.

Thornton Central School prospers because of all the hard work and effort our community puts into it. We continually have a large group of volunteers who give their time to help make our school a better place. To all those who have helped with coaching, fundraising, Winter Activities, classroom parties, PTO, DI and chaperoning – THANK YOU!

Respectfully submitted,
Jonathan Bownes
Principal

Superintendents Report 2010 – 2011

It is with great respect for all our families' efforts to provide their children with the best possible educational opportunities that we submit our brief annual report.

As we continue to operate within a climate of economic uncertainty, all of us; students, teachers, staff and administrators sincerely appreciate the efforts put forth by our communities. It is our hope that you feel your commitment is well served.

The New Hampshire State Board of Education adopted Common Core State Standards in English Language Arts and Mathematics (Grade K-12) on July 8, 2010. The standards have been developed to define the knowledge and skills students should have in order to graduate from high school able to succeed in entry-level, credit bearing academic college courses and in workforce training programs. They are intended to be clear, rigorous, and to build on the strengths of current state standards, in order to ensure that all students are prepared to succeed in our global society. New Hampshire students will be tested on the Common Core State Standards beginning in 2014. During our 2011 January In-Service, educators began discussing the Common Core curriculum maps (posted on the SAU web site), and we will continue to align our curriculum with the new standards.

Teachers and administrators in SAU #48 are receiving training relative to the new Pupil Safety and Violence Protection Act which went into effect July 1, 2010. Dr. Malcolm Smith, a leading expert on bullying, addressed all SAU teachers and administrators at an in-service day in August. In January, Investigator Jennifer Frank of the Plymouth State University Police Department spoke to all elementary teachers concerning social networks and cyberbullying. Individual schools are continuing to educate students, parents, and teachers about this issue.

As noted last year, we are continuing to move as much information as possible on to our school web sites. Parents have access to information about their students' records, grades, and assignments as well as general school information. If you have not been able to access this information, you should talk with the principal's office at your school.

The three of us are very proud of all of our schools; they are all unique and striving for excellence. Please do not forget to read the principal's report contained in this book. There you will find more information regarding your school.

On behalf of all of us throughout the districts of SAU #48, we thank you for your generosity and support.

Mark Halloran

Ethel Gaides

Kathleen Boyle

ANNUAL REPORT OF THE THORNTON SCHOOL NURSE 2010-2011

I would like to submit this annual report for the 2010-2011 school year. Our current enrollment at Thornton Central School is 204 children in grades kindergarten through eight as of February 1, 2011.

Yearly health updates have been reviewed and were entered into our computerized health records. All immunizations have been entered into SNAP school nurse software which can facilitate tracking of immunization compliance.

Medications given so far this school year include both daily medications and Tylenol, Advil, or inhalers and occasional other medications as requested by parents.

I have a Web Site on the Thornton Central School Web Page which I update about every two months with health related information. I also occasionally send home health and safety related information with the weekly announcements with the help of Mrs. Campbell.

Due to a policy passed by the school board, I review emergency plans for children with medical concerns which might require emergency intervention on a monthly basis via email with staff who are directly involved with these students.

Dr. Alan Rosen, of Midstate Health provided free sports physicals for 19 fifth through eighth graders on September 22, 2010, at the school. Dr. Rosen is our school physician & does these for any student who does not have a sports physical on file with the school nurse. In the spring, Plymouth Pediatrics will provide free pre-sport physicals for any 8th grader who wishes to participate in high school sports at Plymouth Regional High School next year. I assist in getting parental permission for all of these and help with doing the Physicals with Dr. Rosen.

I have prepared a budget for the 2011-12 school year for the health office and continue to order supplies and medications throughout the year as needed.

We offered a free flu clinic for our students in the fall with follow up a month later for those who needed a second dose.

I also document and sometimes report suspected abuse cases. I am a member of the school Safety Committee and the Crisis Committee. I also participate in the pre-kindergarten screening in the spring for all children who plan to enter Thornton Central School in the fall of 2011. I track illnesses and monitor for outbreaks of contagious diseases within the school.

This year we will continue the Speare Memorial Dental Program in January and will do so again in May. Barbara Laverack, the dental hygienist who runs this program screened students for dental problems at Thornton as well as cleaning and providing topical fluoride applications for students with parental permission at an affordable rate right here at school.

I am a member of the New Hampshire School Nurses' Association and also attend monthly SAU #48 school nurses' meetings where we update policies and discuss health problems which occur throughout our SAU.

Mrs. Elizabeth G. Mills, RN
School Nurse
Thornton Central School

2010 School Board Report

It is with pleasure that the Thornton School Board can write to the residents of Thornton on a successful completion of the school building renovation project. Without the time and effort of so many people this project would not have become reality. We would like to thank the Building Advisory Committee, the many individuals who provided valuable input and especially the residents of Thornton. We would also like to thank Jon Francis, SAU facilities director, Peter Stewart from Stewart Associates and the team from CCI, Jeff Downing, Ray Bretton and Jon Healey, for bringing the project in on time and on budget.

A project of this magnitude is not undertaken lightly. This was very evident in the strong input provided by the community. It was that input that allowed the school project to move forward and develop into a solution that worked best for all. We the School Board feel the building project has greatly enhanced the learning environment that the town of Thornton can provide its children.

We would like to extend a special thanks to the dedicated staff for working through the building project and continuing to provide a quality educational experience for the students of Thornton. The School Board is very proud to have the opportunity to work with such exceptional individuals.

As always, the School Board will strive to provide for a safe, quality education and environment for the children of Thornton. We look forward to serving the community to the best of our abilities.

Sincerely,

Thornton School Board

GRADUATES

Stephane A. Aube
Emma Jean Berry
Kristina Lyn Brodie
Raeanne Yvonne Bujeaud
Taylor L. Carr
Connor Patrick Collins
Alysia Ann Cottrell
Heidi Crystal Hildmann
Heather Laura Johnston
Michael John Lambrecht
Donald Thomas Lewis
Kelly Marie Lonergan
Megan Nicole McDaniel
Smith Bradford Merrill
John Hayes O'Hara
William J. O'Neill
Richard Sidney Shute
Luke A. Stenson
Dillon E. Trott
Alicia Marie White

The Gavel Used to Conduct Our
TOWN MEETING
Is Made of Wood from an Elm Tree
Planted by
MATTHEW THORNTON
Signer of the Declaration of Independence

DATE DUE			
GAYLORD			PRINTED IN U.S.A.

TOWN OF THORNTON INFORMATION FOR VOTERS

**16 Merrill Access Road
Thornton, NH 03285**

www.thorntonnh.org



Thornton is located in the Pemigewasset Valley midway between
Plymouth and Franconia Notch.

Altitude: From 555 to 2,610 feet

Area 32,640 acres of which 15,475 are public lands.

Population: **2,194**

Registered Voters **1,981**

Town Clerk/Tax Collector Hours

Mon. Wed. Thurs. 8:30AM -4:00PM

Tuesday 11:00AM to 6:00PM

Friday 9:00AM -3:30PM

Town Clerk/Tax Collector 726-4232

The Annual Town Meeting is held on the second Tuesday in March with Warrant Articles on the
Saturday following: The Non-Partisan Ballot is used.
See the Town Clerk if you are a candidate for Town Office.

Town Office Hours

Monday thru Thursday

8:00 AM to 4:00 PM

Friday 8:00 AM to 3:30 PM

Selectmen Office 726-8168

Anyone who wishes to contact a Selectman during the day may contact the Town Hall.

Emergency Numbers

Thornton Police Department – **726-4222 or 911**

Campton/Thornton Fire Department **1-524-1545 or 911**

Highway Department

726-4546

Transfer Station & Recycling Center

Monday, Wednesday, Sunday 10:00 AM to 5:00 PM

Saturday 8:00 AM to 5:00 PM

726-7713

State Senator

Jeanie Forrester

U.S. Senators

Kelly Ayotte

Jeanne Shaheen

Representative in General Court

David Bradley

Representatives in Congress

Charlie Bass